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1981



# Wilton, N. H.

*Town and School Reports*

1981





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ANNUAL REPORTS

*of the*

Town Officers

*of*

Wilton, N. H.

*for the*

*Year Ending December 31, 1981*

*Also*

Officers of School District

*Year Ending June 30, 1981*

THE CABINET PRESS, INC. — MILFORD, N. H. — 1982

University of New Hampshire  
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## TOWN OFFICERS — 1981

**Selectmen**

Richard D. Greeley	1982
Stuart S. Draper	1983
Gregory Bohosiewicz	1984

**Tax Collector**

Sandra M. Trow	1982
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**Town Clerk**

Sandra M. Trow	1982
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**Town Treasurer**

Barry A. Greene	1982
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**Auditors**

Gail Proctor	1982
Howard Mason	1983

**Trustee of Trust Funds**

Earl W. Watts	1982
Robert Harrison	1983
John H. Hutchinson	1984

**Budget Committee**

Eddie J. Lamminen, Jr.	1983
Chm.	
Donna Mae Hoover	1982
Donald McGettigan	1982
Howard Mason	1982
Cheryl Burns	1983
Richard Rockwood	1984
Stephen Blanchard	1984
Barbara Schultz	1984
William Israel	1984
Stuart S. Draper	
Selectmen Member	
Earl W. Watts	
School Bd. Member	

**Moderator**

Vincent Alsfeld	1982
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**Supervisors of Checklist**

Emily B. Giffin	1982
Lillian G. Dick	1984
Mildred Gibbons	1986

**Zoning Board of Adjustment**

Gregory Bohosiewicz, Chm.  
Steven Collins  
Thomas Mitchell  
Gail Proctor  
Harland Savage, Jr.  
Gary Frye (Alternate)  
Don Taylor (Alternate)  
Lynn Draper (Alternate)  
Gary Crooker (Alternate)

**Conservation Commission**

Philip C. Heald  
Francis Theriault (resigned)

**Civil Defense**

Bart Hunter

**Health Officer**

Elizabeth Stevens, R.N.

**Dog Officer**

Wilton Police Department

**Corder of Wood**

Frank Burbee

**Nashua Regional  
Planning Commission**

Philip S. Heald  
Stephen Berger (resigned)

**Planning Board**

Edward Bushey, Chm.  
Sidney Barnes  
Kenneth Sargent  
Judith Tottel  
Stuart Draper  
    Selectmen Member  
Eugene Edwards  
Nancy Daly (Alternate)  
Fred Roedel

**Municipal Court**

Charles B. Sullivan, Justice  
David B. Sullivan, Associate  
Cecilia Waterman, Clerk

**Overseer of Welfare**  
Charles O. McGettigan, Jr.

**Chief of Police**  
George L. Ayres

**Fire Chief**  
Gilbert Testa

**Assistant Fire Chiefs**  
Robert B. Pollock  
C. Stanley Schultz

**Forest Fire Warden**  
Robert B. Pollock

**Highway Agent**  
Charles O. McGettigan, Jr.

**Water Commissioners**  
Charles O. McGettigan, Jr. 1982  
James A. Tuttle 1983  
Eugene Edwards 1984

**Sewer Commissioners**  
Raymond Mahoney 1982  
George Quinn 1983  
C. Stanley Schultz 1984

**Masonry, Brick and Stone**  
Leroy V. Tuttle

**Library Trustees**  
Mrs. C.R. Myer, Emeritus  
Spencer C. Brooks III  
Glory Ann Bier  
Ellen C. Holt  
Earl W. Watts  
Harland H. Savage, Jr.  
C. Wilson Sullivan

**Surveyors of Lumber**  
Leslie R. Frye  
Philip C. Heald  
Welby P. Lowe

**Building Inspector**  
Richard D. Greeley

**Deputy Building Inspector**  
Sandra M. Trow

**Forest Committee**  
Philip C. Heald  
Francis Theriault (resigned)

**Cemeteries**  
Selectmen

**Parks and Playgrounds**  
Rene Houle 1982  
Ned Bunnell 1983  
Roland Brochu 1984

## **State of New Hampshire**

### **TOWN WARRANT**

To the inhabitants of the Town of Wilton in the County of Hillsborough and the State of New Hampshire qualified to vote in Town Affairs:

You are hereby notified to appear at the Town Hall in said Wilton on Tuesday, the ninth day of March A.D. 1982 at 10:00 a.m. to ballot for necessary Town Officers.

**(Polls are to remain open until 6:00 p.m.)**

At 7:30 p.m. on the same day at the Wilton School District Auditorium adjoining Whiting Park, all business other than ballot questions will be acted upon as follows:

1. To choose all necessary Town Officers for the year ensuing.  
(By Ballot)

2. To see if the Town will vote to amend the Zoning Ordinance as proposed by Petition. (By Ballot)

3. To hear the reports of Agents, Auditors and Committees or Officers heretofore chosen, and to pass any vote relating thereto.

4. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money upon the credit of the Town in anticipation of taxes, or take any other action relating thereto.

5. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's Deed, or take any other action relating thereto.

6. To see if the Town will authorize the Selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from other governmental unit or private source to be used for purposes for which the Town may legally appropriate money; provided; (1) that such grants and other monies do not require the expenditure of other town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies; and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of town monies, all as provided by RSA 31:95-b.



7. To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for the use as setoffs against budgeted appropriation for the following specific purposes and in amounts indicated herewith and with the balance to be raised by taxation.

Appropriation	Amount
Highway Truck-Capital	10,000.00
Fire Department-Capital	1,900.00
Library-Capital	4,000.00
Bridges-Capital (\$5500)	4,000.00
	<hr/>
	\$19,900.00

8. To see if the Town wishes to instruct the Trustees of the Trust Funds to transfer a sum of money, not to exceed \$500.00 from the Roland Cooley Fund income, and transfer said money to the Trustees of the Wilton Public & Gregg Free Library. The Library Trustees will use the money to investigate and establish a plan to improve access to the library building. (By Petition)

9. To see if the Town will vote to authorize the formation of a Recreation Commission pursuant to New Hampshire RSA 35-B:3; said Recreation Commission to be appointed by the Selectmen and to exercise the delegated powers conferred by New Hampshire RSA 35-B, or take any action relating thereto.

10. To see if the Town will instruct the Board of Selectmen to reappraise all taxable and non-taxable properties and to withdraw from the surplus the sum of \$60,000 for the purpose of conducting a professional reappraisal of all taxable and non-taxable properties or take any other action relating thereto.

11. To see if the Town will vote to raise and appropriate the sum of \$15,000 to repair the rust on the 1963 F.W.D. fire truck, replace the water tank of the said truck and add a reel for a 4-inch hose on said truck or take any other action thereon. (By Petition)  
**(NOT RECOMMENDED BY THE BUDGET COMMITTEE)**

12. To see if the Town will vote to accept the Budget as prepared by the Budget Committee or make any alterations relating thereto so that the Town will raise and appropriate such sums of money as may be necessary for the Town charges and necessary expenses.



13. Shall the 1982 Wilton Town Meeting instruct, by written notice from the Town Clerk, members of the New Hampshire Congressional delegation to support or co-sponsor a resolution in the United States Congress to:

Request the President of the United States to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze, immediately ceasing the testing, production, and deployment of nuclear weapons and of missiles and new aircraft designed primarily to deliver nuclear weapons, with verification safeguards satisfactory to both countries. (By Petition)

14. To transact any other business that may legally come before said meeting.

Given under our hands and seal this twenty-second day of February, 1982.

RICHARD D. GREELEY  
STUART S. DRAPER  
GREG BOHOSIEWICZ

Selectmen of Wilton, New Hampshire

A True Copy of Warrant — Attest:

RICHARD D. GREELEY  
STUART S. DRAPER  
GREG BOHOSIEWICZ

Selectmen of Wilton, New Hampshire

BUDGET 1982

Purposes of Appropriation

General Government

Town Officers' Salaries  
Town Officers' Expenses  
Election & Registration Expenses  
Cemeteries  
General Government Buildings  
Reappraisal of Property  
Planning & Zoning  
Legal Expenses  
Advertising & Regional Assoc.  
Contingency Fund

Public Safety

Police Department  
Fire Department  
Civil Defense

Highways, Street & Bridges

Town Maintenance (Summer & Winter)  
General Highway Department Expenses  
Town Road Aid  
Street Lighting  
Bridge Maintenance  
Sidewalks

Sanitation

Solid Waste Disposal  
Recycle Center

	Actual Approp. 1981	Actual Expenditures 1981	Selectmen's Budget 1982	Budget Comm. Recommended 1982
\$	\$ 8,070.00	\$ 8,492.00	\$ 8,225.00	\$ 8,225.00
	19,295.00	21,581.00	25,583.00	\$24,500.00
	1,000.00	1,151.00	1,600.00	1,600.00
	10,300.00	9,677.00	10,400.00	10,400.00
	12,400.00	16,590.00	16,215.00	16,215.00
			60,000.00	60,000.00
	3,897.00	2,952.00	5,035.00	3,425.00
	6,500.00	2,858.00	6,500.00	5,000.00
	150.00	150.00	150.00	150.00
	2,500.00	1,110.00	2,500.00	2,500.00
	76,170.00	75,381.00	76,233.00	76,170.00
	22,075.00	23,448.00	24,415.00	23,865.00
	100.00	100.00	100.00	100.00
	120,050.00	107,849.00	128,870.00	125,000.00
	33,400.00	38,084.00	48,400.00	40,400.00
	1,237.00	1,237.00	1,231.00	1,231.00
	13,250.00	11,116.00	14,500.00	14,500.00
		263.00		
	1,500.00	1,706.00	5,000.00	5,000.00
	68,580.00	76,422.00	74,409.00	74,409.00

	Actual Approp. 1981	Actual Expenditures 1981	Selectmen's Budget 1982	Budget Comm. Recommended 1982
<b>Health</b>				
Health Dept. - Medical Off.				
Ambulances	260.00	259.00	200.00	200.00
Animal Control	3,727.00	4,156.00	2,552.00	2,552.00
Vital Statistics	500.00	426.00	500.00	500.00
Visiting Nurses	150.00	150.00	150.00	150.00
Mental Health	7,313.00	7,313.00	7,209.00	7,209.00
	1,335.00	1,335.00	1,335.00	1,335.00
<b>Welfare</b>				
General Assistance	8,000.00	15,119.00	12,000.00	12,000.00
Old Age Assistance	6,000.00	6,951.00	7,000.00	7,000.00
Meals on Wheels (Homebound)			2,700.00	1,400.00
<b>Culture &amp; Recreation</b>				
Library	26,098.00	25,984.00	24,319.00	24,319.00
Parks & Recreation	1,720.00	832.00	1,400.00	1,245.00
Patriotic Purposes	750.00	750.00	750.00	750.00
Old Home Day		1,000.00		
Goss Park	3,200.00	3,373.00	4,000.00	3,700.00
<b>Debt Service</b>				
Principal of Long-Term Bonds & Notes	12,500.00	12,500.00	12,500.00	12,500.00
Interest Expense - Long-Term Bonds & Notes	18,000.00	18,000.00	18,000.00	18,000.00
Interest Expense - Tax Anticipation Notes	25,000.00	49,324.00	55,000.00	55,000.00
<b>Capital Outlay</b>				
Fire Truck (not recommended )		2,143.00	15,000.00	\$1.00
Bridge Project	1,000.00		5,500.00	5,500.00
Library	9,000.00	7,204.00	10,000.00	4,000.00
Highway Truck			10,000.00	10,000.00
Highway Sander			7,500.00	4,500.00



	Actual Approp. 1981	Actual Expenditures 1981	Selectmen's Budget 1982	Budget Comm. Recommended 1982
Fire Department Capital	10,230.00	10,059.00	4,571.00	2,968.00
Recycle Center Capital	3,000.00	3,000.00	12,500.00	12,500.00
Police Cruiser	8,000.00	7,746.00		
Police Radio	836.00	836.00		
Town Hall Repairs		1,476.00		
Youth Center Capital	1,567.00	1,567.00		
Highway Loader	45,000.00	38,000.00		
Tax Map		10,000.00		
Highway Department - Painting	1,000.00	500.00		
<b>Operating Transfers Out</b>				
Payments to Capital Reserve Fund			20,000.00	20,000.00
Municipal & District Court Expenses	8,610.00	7,912.00	7,980.00	7,980.00
<b>Miscellaneous</b>				
Municipal Water Department	25,000.00	25,050.00	48,230.00	48,230.00
Municipal Sewer Department	9,200.00	7,003.00	7,130.00	7,050.00
FICA, Retirement & Pension Contributions	15,000.00	25,405.00	20,000.00	20,000.00
Insurance - Workman's Comp.	7,500.00	11,285.00	11,000.00	11,000.00
Unemployment Compensation	1,200.00	1,402.00	1,500.00	1,500.00
Public Liability Insurance	3,439.00	3,553.00	3,600.00	3,600.00
Communications	8,500.00	8,827.00	8,700.00	8,700.00
Hydrant Rental	2,100.00	2,100.00	3,500.00	3,500.00
Blue Cross/Blue Shield	3,000.00	5,194.00	4,500.00	4,500.00
<b>Total Appropriations</b>	<b>\$678,209.00</b>	<b>\$727,832.00</b>	<b>\$860,192.00</b>	<b>\$816,078.00</b>
Less Amount of Estimated Revenues, Exclusive of Taxes				554,268.00
<b>Amount of Taxes to be Raised (Exclusive of School and County Taxes)</b>				<b>\$261,810.00</b>

Sources of Revenue			
	Estimated Revenues 1981	Actual Revenues 1981	Selectmen's Budget 1982
<b>Taxes</b>			
Resident Taxes	\$ 16,250.00	\$ 13,390.00	\$ 16,000.00
National Bank Stock Taxes	600.00	81.00	100.00
Yield Taxes	5,500.00	8,711.00	8,500.00
Interest & Penalties on Taxes	9,000.00	9,653.00	7,000.00
Resident Tax Penalties	250.00	351.00	300.00
<b>Intergovernmental Revenues</b>			
Meals & Rooms Tax	26,000.00	15,338.00	15,000.00
Interest & Dividends Tax	31,500.00	33,160.00	33,000.00
Savings Bank Tax	10,000.00	16,685.00	15,000.00
Highway Subsidy	18,552.00	14,282.00	13,105.00
Railroad Tax		1.00	
Town Road Aid	8,249.00	1,869.00	8,209.00
Class V Highway Maintenance (Duncan)	14,031.00	12,669.00	11,799.00
Reimb. a/c State-Federal Forest Land	400.00	379.00	375.00
Business Profits Tax	105,000.00	109,997.00	105,000.00
<b>Licenses &amp; Permits</b>			
Motor Vehicle Permit Fees	69,000.00	74,734.00	74,000.00
Dog Licenses	1,700.00	2,165.00	2,000.00
Business Licenses, Permits & Filing Fees	400.00	20.00	10.00
Fines & Forfeits - Municipal Court	5,000.00	9,264.00	8,000.00
<b>Charges for Services</b>			
Income from Departments	95,323.00	128,433.00	94,190.00
Rent of Town Property	2,100.00	1,995.00	2,000.00
<b>Miscellaneous Revenues</b>			
Interest on Deposits	20,000.00	62,067.00	55,000.00
<b>Other Financing Sources</b>			
Income from Water & Sewer Depts.	34,200.00	43,931.00	55,280.00
Revenue Sharing Fund	25,000.00	25,000.00	19,900.00
Fund Balance (R.S.)	7,500.00		
Trust Funds	7,500.00	9,248.00	8,500.00
<b>Total Revenues &amp; Credits</b>	<b>\$513,055.00</b>	<b>\$593,423.00</b>	<b>\$552,268.00</b>
			<b>\$ 16,000.00</b>
			<b>100.00</b>
			<b>8,500.00</b>
			<b>7,000.00</b>
			<b>300.00</b>
			<b>15,000.00</b>
			<b>33,000.00</b>
			<b>15,000.00</b>
			<b>13,105.00</b>
			<b>8,209.00</b>
			<b>11,799.00</b>
			<b>375.00</b>
			<b>105,000.00</b>
			<b>74,000.00</b>
			<b>2,000.00</b>
			<b>10.00</b>
			<b>8,000.00</b>
			<b>96,190.00</b>
			<b>2,000.00</b>
			<b>55,000.00</b>
			<b>55,280.00</b>
			<b>19,900.00</b>
			<b>8,500.00</b>
			<b>\$554,268.00</b>

## SELECTMEN'S REPORT

The Board of Selectmen has had a busy year as usual. During the month of January much time was spent closing the books and making out reports for the town report. Last year we changed our bookkeeping system over to a computerized system. This has made the work of our secretaries much easier, and we find that the information that is needed is much more readily available. With the use of the computer we have been able to invest our excess funds and have made \$ above our total borrowing costs. This year we have also put our payroll on computer.

During the month of March of course we held town meeting and spent time preparing for that. After town meeting we solicited bids for a new cruiser, which was awarded to Carpenter Ford of Tilton as the low bidder. Many hours were spent through the spring and summer comparing loaders and getting prices. During August, we finally purchased a Catapillar 930 loader from Jordan-Milton of Hopkinton. We purchased this loader on a total cost bid, which means Jordan-Milton will guarantee the town that the total repair bill for this piece of equipment will not exceed \$10,000 over a 10 year period. They will also repurchase this piece of equipment at the end of 10 years for \$30,000 cash.

In April the highway agent Robert Hadley resigned. We were very fortunate to obtain the services of former selectman Charles McGettigan, Jr. to take over this position. Charlie is responsible for the cemeteries, parks and playgrounds in addition to his highway responsibilities.

In June Mr. David Blackmer presented the Board with a plan to rebuild the bridge on the west end of County Farm Road. This would be at no expense to the town. The Board voted to have Mr. Blackmer proceed with the new bridge as per the specifications given to us.

The long awaited tax map was received in August. After receiving the tax map we spent many hours assigning map and lot numbers to the tax records. We found some pieces of property which were previously not assessed. During September we received a letter from the state Tax Commission asking us about our re-assessment, which has been ordered to be complete by April 1, 1982.

On October 29th, we went to Concord to get our tax rate which is as follows: Town \$18.80; Schools \$51.60; County \$4.10; Total \$74.50. Tax bills were mailed the first week of November.

During the month of December we spent time working on the



budgets for the new year and we also reviewed several parcels of property for tax purposes.

A lot of thanks must go to our secretaries, Sandra Trow and Barbara Schultz, for a job well done.

RICHARD D. GREELEY

STUART S. DRAPER

GREG BOHOSIEWIC

## **REVISED TRAFFIC ORDINANCES**

**as of March 1, 1982**

### **ARTICLE 1**

#### **SECTION I PARKING**

A. No vehicle shall stop or park in such a manner as to obstruct such street crossings as shall be marked by painted lines by order of the selectmen, except in case of accident or when directed to do so by a police officer, and no vehicle shall park within a distance of less than 10 feet of any hydrant.

B. Parking on the west side of Main Street from the Proctor Agency to the Post Office shall be at an angle of forty-five degrees.

C. Parking on the east side of Main Street between Park Street at the "cut" to Maple Street, shall be parallel to the curb and within twelve inches thereto and between painted lines where so marked except in front of the Town Hall where no parking shall be allowed.

D. Parking on the east side of Forest Street from the Masonic Temple to Dale Street shall be parallel with the curb and within twelve inches thereto.

E. Parking on the west side of Forest Street from the blinker to the laundromat and on the south side of the memorial lot is prohibited.

F. No parking shall be allowed on Maple Street between Prince Street and Russell Street during any service or public function at the Catholic Church.

G.

H. All night parking on the streets of the Town of Wilton from 9 p.m. to 6 a.m. between November 1st and April 15th is prohibited.

I. Parking on the north side of Maple Street from Park Street to its junction with Main Street is prohibited.

J. Parking on the easterly side of State Route 31 south of Gamble Brook for a distance of 500 yards is prohibited.

K. Parking on the north side of Highland Street from its junction with the railroad tracks to the Co-op School entrance driveway is prohibited.

L. Parking on the east side of Park Street for a distance of 40 feet from the corner of Maple and Park is prohibited.

M. Parking on the north side of Maple Street for a distance of 40 feet easterly from the corner of Maple and Park is prohibited.

N. Parking on the southerly side of Lower Main Street from the Milford town line for a distance of 180 feet in a westerly direction is prohibited.

O. There shall be a parking space on Main Street plainly marked and reserved for the use of the police cruiser only.

P. Parking on the westerly side of Park Street from Tremont Street to Maple Street is prohibited.

Q. Parking of motor vehicles in public parking lots owned by the Town of Wilton on Main Street and Forest Street between the hours of 9:00 p.m. and 6:00 a.m. is prohibited.

R. Parking on the westerly side of Prince Street from Tremont Street to Maple Street during any service or public function at the Catholic Church is prohibited.

S. Parking on the easterly side of Prince Street from Maple Street to Main Street during any service or public function at the Catholic Church is prohibited.

T. Livermore Street shall be subject to one way traffic. All vehicles shall travel from Park Street to Tremont Street.

U. Tremont Street shall be subject to one way traffic, all vehicles shall travel from Livermore Street to Park Street.

V. No vehicle going north on Maple Street shall make a left turn onto Main Street.

W. No vehicle traveling north on Main Street shall make a right hand turn onto Maple Street

## **SECTION II**

A. Parking on Main Street in the Town of Wilton on the east and west side of Main Street, between Route 31 at the northerly end and the Post Office on the southerly end shall be governed by the provisions of this section.

B. Except where designated as no parking areas, all parking on Main Street between the hours of 9:00 a.m. and 6:00 p.m. prevailing time on all weekdays except Sundays shall be limited to not more than 2 hours.

## **SECTION III**

A. No person shall wantonly or knowingly place any vehicle or shall allow any vehicle in his charge to stand within three hundred feet of any piece of fire apparatus while it is in service or do any act in any way to knowingly interfere with the actions of the Fire Department while in service at a fire. No person shall park or permit to be parked any vehicle within a distance of less than 25 feet of any entrance to buildings where fire apparatus is permanently housed.

## **SECTION IV**

A. All vehicles shall come to a full stop at any intersection of streets where stop signs have been erected by order of the Selectmen or other constituted authority.

## **ARTICLE II**

### **Section I. Penalties for Violations**

A. Any person violating any of the regulations under Article 1 Section 1 shall be liable to a fine of not over \$20.00 for the use of the Town of Wilton.

B. Any person violating any of the regulations under Article 1 Section 2 shall be liable to a fine of \$4.00 for the use of the Town of Wilton.

D. Any person violating the regulations under Article 1 Section 3 shall be liable to a fine of not over \$100.00 for the use of the Town of Wilton.

E. Any person violating the regulations under Article 1 Section 4 shall be subject to a fine of not over \$100.00 for the use of the Town of Wilton.

## SCHEDULE OF TOWN PROPERTY

As of December 31, 1981

Description	Value
Town Hall, Lands and Buildings	\$ 79,800.00
Furniture and Equipment	25,000.00
Libraries, Lands and Buildings	104,800.00
Furniture and Equipment	10,000.00
Police Department, Equipment	11,000.00
Fire Department, Lands and Buildings	84,800.00
Equipment	10,000.00
Highway Department, Lands and Buildings	41,200.00
Equipment	80,000.00
Parks, Commons and Playgrounds	31,000.00
Water Supply Facilities	27,000.00
Recycle Center	352,000.00
Sewer Plant & Facilities	100,000.00
Schools, Lands and Buildings, Equipment	153,000.00
Town Forests	10,000.00
All Lands and Buildings acquired through Tax Collector's deeds	
Eaton Land	1,500.00
Old Store Land	100.00
Fraser Land	2,000.00
Howard Land	1,000.00
Baldwin Land	1,000.00
All Other Property and Equipment	
Parking Lot	4,800.00
Total	<hr/> \$1,220,000.00



## BALANCE SHEET

### ASSETS

#### Cash:

All funds in custody of treasurer	\$301,519.03
Savings	7,456.24

Total	<hr/>	\$308,975.27
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Capital Reserve Funds:		26,683.08
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#### Unexpended Bal. in State Treasury

Revenue Sharing	27,253.57
Due from Sewer Construction	57,612.92
Recycle	4,846.21

#### Other bills due Town:

Welfare	3,285.56
Revenue Sharing	1,476.48

Total	<hr/>	\$94,474.74
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#### Unredeemed Taxes: (from tax sale on account of)

(a) Levy of 1980	14,840.99
(b) Levy of 1979	6,581.89
(c) Levy of 1978	4,564.50
(d) Previous Years	321.43

Total	<hr/>	26,308.81
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#### Uncollected Taxes: (Including All Taxes)

(a) Levy of 1981	
Including Resident Taxes	282,076.61
(b) Levy of 1980	850.00
(c) Levy of 1979	420.00
(d) Previous Years	240.00
State Tax Warrant	4,382.36

Total	<hr/>	287,968.97
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Total Assets		<hr/> \$744,410.87
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Grand Total		\$744,410.87
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Fund Balance - December 31, 1980	\$ 39,257.45	
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Fund Balance - December 31, 1981	99,955.96	
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Change in Financial Condition	60,698.51	
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## LIABILITIES

### Accounts Owed by the Town:

Bills Outstanding	\$ 2,011.27
Unexpended Revenue Sharing Funds	25,777.09

### Due to State:

Marriage License Fees	91.00
Tax Overpayments	91.15

### School District(s) Tax(es) Payable

Wilton Lyndeboro	312,070.00
Wilton Elementary	257,157.00

### Tax Anticipation Notes Outstanding

Highway Truck	10,000.00
Water Holes	1,801.40
Water Department	2,232.32
Sewer Department	1,175.24
Bridges	3,069.53
Library Project	1,795.83
Highway Painting	500.00

Total Accounts Owed by the Town		\$617,771.83
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### Capital Reserve Funds:

(Offsets similar Asset account)		26,683.08
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Total Liabilities		\$644,454.91
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### Fund Balance - Current Surplus

(Excess of assets over liabilities)		99,955.96
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Grand Total		\$744,410.87
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## STATEMENT OF APPROPRIATION TAXES ASSESSED

<b>General Government:</b>	
Town Officers' Salaries	\$ 8,070.00
Town Officers' Expenses	19,295.00
Election and Registration Expenses	1,000.00
Municipal and District Court Expenses	8,610.00
Town Hall and Other Buildings Expenses	12,400.00
Reappraisal of Property	1.00
<b>Protection of Persons and Property:</b>	
Police Department	76,170.00
Fire Department, inc. forest fires	22,075.00
Planning and Zoning	3,897.00
Damages by Dogs	500.00
Insurance - Workman's Comp.	7,500.00
Civil Defense	100.00
Public Liability Ins.	3,439.00
<b>Health:</b>	
Health Dept. Ambulance \$3,727.00	3,727.00
Vital Statistics	150.00
Recycle Center	68,580.00
Visiting Nurses	7,313.00
Medical Committee and Health Officer	260.00
Mental Health	1,335.00
<b>Highways and Bridges:</b>	
Town Road Aid	1,237.41
Town Maintenance - Winter/Summer	120,050.00
Street Lighting	13,250.00
Sidewalks	1,500.00
Resurfacing	33,400.00
<b>Libraries:</b>	
Library	26,098.00
<b>Public Welfare:</b>	
Town Poor	8,000.00
Old Age Assistance	6,000.00
<b>Patriotic Purposes:</b>	
Memorial Day - Old Home Day	750.00
<b>Recreation:</b>	
Parks and Playground, inc. band concerts	1,720.00
Goss Park	3,200.00
<b>Public Services Enterprises:</b>	
Municipal Sewer Dept.	9,200.00
Municipal Water Dept.	25,000.00
Municipal Communications	8,500.00
Cemeteries	10,300.00
Hydrant Rental	2,100.00



**Unclassified:**

Damages and Legal Expenses	6,500.00
Advertising and Regional Associations	150.00
Employees' Retirement and Social Security	15,000.00
Contingency Fund	2,500.00
Unemployment	1,200.00
Blue Cross/Blue Shield	3,000.00

**Debt Service:**

Principal - long term notes and bonds	12,500.00
Interest - long term notes & bonds	18,000.00
Interest on temporary loans	25,000.00

**Capital Outlay:**

Fire Department - Tanker	10,230.00
Police Department - Cruiser	8,000.00
Bridges	1,000.00
Library	9,000.00
Police Radio	836.00
Highway Loader - Art. 15	45,000.00
Youth Center	1,566.67

**Payments to Capital Reserve Funds:**

Recycle Center	3,000.00
Fire Department - Painting	1,500.00
Highway Department - Painting	1,000.00

Total Appropriations	\$ 679,710.00
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**Tax Rate Computation**

Total Town Appropriations	\$ 683,310.00
Total Revenues and Credits	363,688.00
Net Town Appropriations	319,622.00
Net School Tax Assessment(s)	
\$579,070 + \$486,157 (elem.)	1,065,227.00
County Tax Assessment	85,372.00
Total of Town, School and County	1,470,221.00
DEDUCT Total Business Profits Tax Reimb.	109,997.00
ADD War Service Credits	11,450.00
ADD Overlay	51,121.00

Property Taxes To Be Raised	1,422,800.00
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**Sources of Revenue****From Local Taxes:**

Resident Taxes	\$ 16,330.00
National Bank Stock Taxes	600.00
Yield Taxes	5,500.00
Interest on Delinquent Taxes	9,000.00
Resident Tax Penalties	250.00

<b>From State:</b>	
Meals and Rooms Tax	15,338.00
Interest and Dividends Tax	33,160.00
Savings Bank Tax	16,685.00
Highway Subsidy	13,192.00
Railroad Tax	.23
Class V Highway Maintenance	14,031.00
Reimb. a/c State-Federal Forest Land	378.97

<b>From Local Sources, Except Taxes:</b>	
Motor Vehicle Permit Fees	69,000.00
Dog Licenses	1,700.00
Business Licenses, Permits & Filing Fees	400.00
Fines & Forfeits, Municipal & District Court	5,000.00
Rent of Town Property	2,100.00
Interest Received on Deposits	20,000.00
Income from Trust Funds	7,500.00
Income from Departments	22,850.00
Income from Sewer Department	9,200.00
Income from Water Department	25,000.00
Income from Recycling	72,472.80
Surplus	4,000.00
Federal Grants - Revenue Sharing - Art. 15	25,000.00

Total Revenues and Credits	\$ 363,688.00
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Property Taxes to be Raised	\$1,422,800.00
Less War Service Credits	11,450.00
Total Tax Commitment	\$1,411,350.00

Tax Rates	Prior Year Tax Rate 1980	1981 Approved Tax Rate
Town	\$1.50	\$1.88
School District	4.74	5.16
County	.39	.41
Average Rate	\$6.63	\$7.45

229 War Service Tax Credits @ \$50	\$11,450.00
1,633 Resident Taxes @ \$10	\$16,330.00

# TAX COLLECTOR'S REPORT

## Fiscal Year Ended December 31, 1981

	DR.		
	1981	1980	Levies Of: Prior
Uncollected Taxes - Beginning of Fiscal Year			
Property Taxes		\$302,366.99	
Resident Taxes		3,220.00	740.00
Taxes Committee to Collector:			
Property Taxes	\$1,410,326.82		
Resident Taxes	16,330.00		
National Bank Stock Taxes	81.30		
Yield Taxes	4,323.05	4,478.40	
Added Taxes:			
Property Taxes	1,815.30		
Resident Taxes	460.00	140.00	10.00
Overpayments:			
a/c Property Taxes	41.15		
a/c Resident Taxes	30.00	20.00	
Interest Collected on Delinquent			
Property Taxes:	494.45	8,152.01	
Penalties Collected			
on Resident Taxes	89.00	253.00	9.00
<b>Total Debits</b>	<b>\$1,433,901.07</b>	<b>\$318,630.40</b>	<b>\$759.00</b>
	CR.		
Remittances to Treasurer During Fiscal Year			
Property Taxes	\$1,128,353.43	\$294,125.79	
Resident Taxes	13,390.00	2,530.00	90.00
Yield Taxes	4,233.05	4,478.40	
Interest Collected During Year	494.45	8,152.01	
Penalties on Resident Taxes	89.00	253.00	9.00
National Bank Stock Taxes	81.30		
Abatements Made During Year:			
Property Taxes	5,183.23	8,241.20	
Uncollected Taxes - End of Fiscal Year:			
(As Per Collector's List)			
Property Taxes	278,646.61		
Resident Taxes	3,430.00	850.00	660.00
<b>Total Credits</b>	<b>\$1,433,901.07</b>	<b>\$318,630.40</b>	<b>\$759.00</b>



**Sewer Tax Warrants**  
**January 1, 1981 thru December 31, 1981**

**Levy of 1981**

	DR.	
Sewer Warrant Committed:		\$11,120.00
Added Sewer Taxes		40.00
		<hr/>
Total Warrant		\$11,160.00
	CR.	
Remitted to Treasurer		\$ 8,815.00
Abated		25.00
Uncollected as of 12/31/81		
(As per list)		2,320.00
		<hr/>
		\$11,160.00

**Levy of 1980**

	DR.	
Uncollected as of 1/1/81		\$ 1,105.00
		<hr/>
Total		\$1,105.00
	CR.	
Remitted to Treasurer:		\$ 1,035.00
Abated		15.00
Uncollected as of 12/31/81		
(as per list)		55.00
		<hr/>
Total		\$1,105.00

**Levy of 1979**

	DR.	
Uncollected as of 1/1/81		\$ 85.00
		<hr/>
Total		\$ 85.00
	CR.	
Abated		\$ 30.00
Uncollected as of 12/31/81		55.00
		<hr/>
		\$ 85.00

Levy of 1978	
DR.	
Uncollected as of 1/1/81	\$ 35.00
Total	<u>\$ 35.00</u>
CR.	
Uncollected as of 12/31/81	\$ 35.00
Total	<u>\$ 35.00</u>

## SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1981

	DR.			
	-----Tax Sales on Account of Levies Of-----			Previous
	1980	1979	1978	years
Balance of Unredeemed Taxes -				
Beginning Fiscal Year*	\$	\$11,500.65	\$6,084.85	\$321.43
Taxes Sold to Town During				
Current Fiscal Year	23,266.67			
Interest & Dividends Tax	4,382.36			
Interest Collected After Sale	147.57	474.97	266.69	
Redemption Costs	35.10	30.20	7.55	
Total Debits	<u>\$27,831.70</u>	<u>\$12,005.82</u>	<u>\$6,359.09</u>	<u>\$321.43</u>
	CR.			
Remittances to Treasurer During Year				
Redemptions	\$ 8,027.88	\$ 4,735.08	\$1,372.33	
Interest & Costs After Sale	182.67	505.17	274.24	
Abatements During Year	397.80	183.68	148.02	
Unredeemed Taxes -				
End of Fiscal Year	14,840.99	6,581.89	4,564.50	321.43
Interest & Dividends Tax	4,382.36			
Total Credits	<u>\$27,831.70</u>	<u>\$12,005.82</u>	<u>\$6,359.09</u>	<u>\$321.43</u>

\*These sums represent the total of Unredeemed Taxes, as of January 1, 1981 from Tax Sales held in Previous Fiscal Years.

**UNREDEEMED TAXES FROM TAX SALES**  
**(As of December 31, 1981)**

	1980	Levies of 1979	1978	1977
E. J. Abbott Memorial Trust	\$	\$	\$ 3.45	\$
Diane Bolton	887.30	518.07		
Comvest Corp. (Twin Brook Genetics)	5,333.47			
Allan & Lana Crooker	503.34		363.63	321.43
Raymond Dalton			287.28	
Michael Davidson		288.67		
Bennett Frye		574.38		
Paul & Sheila Hutchinson	1,339.92			
Raymond Mahoney	781.11			
Edna Manning	257.79	97.01		
Paul Maloney	267.84			
Abbot Packard		218.69		
Margaret Pelletier	1,112.37	1,114.45		
Joseph Straub	724.19			
Edward & Alberta Varney	3,198.97	3,237.04	3,483.53	
Raymond Yeager	434.69			
Michelson Livestock & Feed		533.58	426.61	
	<hr/>	<hr/>	<hr/>	<hr/>
	\$14,840.99	\$6,581.89	\$4,564.50	\$321.43
Mary G. Owens Robbat (Interest & Dividends)	4,382.36			
	<hr/>			
	\$19,223.35			



## REPORT OF THE TOWN TREASURER

### General Fund Account

Cash on Hand January 1, 1981	\$ 49,775.53	
Receipts 1/1/81 to 12/31/81	3,078,096.72	
	<hr/>	\$3,127,872.25
Payments 1/1/81 to 12/31/81	\$2,826,353.22	
Cash on Hand	301,519.03	
	<hr/>	\$3,127,872.25

### Savings Account Analysis

	Indian Head	Amoskeag	Milford Co-op	Revenue Sharing
Beg. Balance	\$159,556.12	\$128.25	\$639.22	\$26,239.14
Int. Earned	1,595.98		36.67	1,014.43
Deposits	35,000.00			25,000.00
Withdrawn	189,500.00			25,000.00
Balance	<hr/> \$ 6,652.10	<hr/> \$128.25	<hr/> \$675.89	<hr/> \$27,253.57

Respectfully submitted,

BARRY A. GREENE, Treasurer

## RECEIPTS

### Current Revenue:

#### From Local Taxes:

(Collected and Remitted to Treasurer)

Property Taxes	\$1,128,353.43
Resident Taxes	
Current Year - 1981	13,390.00
National Bank Stock Taxes	
Current Year - 1981	81.30
Yield Taxes - Current Year - 1981	8,711.45
Property Taxes & Yield Taxes	
Previous Year	295,322.52
Resident Taxes - Previous Years	2,620.00
Interest rec'd on Delinquent Taxes	9,653.34
Penalties: Resident Taxes	351.00
Tax sales redeemed	14,135.29
Posting Fees	358.40

#### Total Taxes Collected & Remitted

\$1,472,976.73

#### From State

Meals & Rooms Tax	\$ 15,337.84
Interest & Dividends Tax	33,159.83
Savings Bank Tax	16,684.91
Highway Subsidy	14,282.13
Railroad Tax	.23
Town Road Aid	1,869.20
Class V Highway Maintenance	12,669.18
Reimb. a/c State-Federal Forest Land	378.97
Reimb. a/c Business Profits Tax	109,997.23

#### Total Receipts from State

204,379.52

#### From Local Sources, Except Taxes

Motor Vehicle Permits Fees	74,734.00
Dog Licenses	2,165.40
Business Licenses, Permits & Filing Fees	20.00
Fines & Forfeits, Municipal & District Court	9,263.67
Rent of Town Property	1,995.00

Interest Received on Deposits	62,066.95	
Income from Trust Funds	9,247.59	
Income from Departments	128,432.97	
Income from Sewer Department	9,917.15	
Income from Water Department	34,012.81	

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<b>Total Income from Local Sources</b>		331,855.54
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**Receipts Other Than Current Revenue**

Proceeds of Tax		
Anticipation Notes	\$ 750,000.00	
Insurance Adjustments	230.00	
Revenue Sharing	25,000.00	
Savings	289,500.00	
Marriage License Fees	234.00	
Hud Refund	706.50	

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<b>Total Receipts Other Than Current Revenue</b>		\$1,065,670.50
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**Grants from Federal Government**

Interest on Investments		
of Revenue Sharing Funds	1,014.43	
Water Pollution Aid a/c		
Sewer Construction	2,200.00	

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<b>Total Grants from Federal Government</b>		3,214.43
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<b>Total Receipts Other Than Current Revenue</b>	\$1,065,670.50
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<b>Total Receipts from All Sources</b>	\$3,078,096.72
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Cash on Hand January 1, 1981	49,775.53
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<b>Grand Total</b>	\$3,127,872.25
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## PAYMENTS

### Current Maintenance Expenses:

#### General Government:

Town Officers' Salaries	\$ 8,492.00
Town Officers' Expenses	21,413.18
Election & Registration Expenses	1,151.15
Municipal & District Court Expenses	7,911.64
Town Hall & Other Bldgs. Expenses	16,590.40
Other General Governmental Exp.	1,947.94

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<b>Total General Governmental Expenses</b>	<b>\$57,506.31</b>
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#### Protection of Persons & Property:

Police department	\$ 75,381.26
Fire Department, inc. forest fires	23,447.94
Planning & Zoning	2,951.92
Damages by dogs	426.05
Insurance	10,709.02
Civil Defense	30.00

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<b>Total Protection of Persons &amp; Property Expenses</b>	<b>112,946.19</b>
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#### Health:

Health Dept. \$259.00	
Ambulance \$4,156.45	4,415.45
Vital Statistics	150.00
Town Dump & Garbage Removal	76,422.12
Other Health Expenses	8,647.56

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<b>Total Health Expenses</b>	<b>89,635.13</b>
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#### Highways & Bridges:

Town Road Aid	1,237.41
Town Maintenance	156,186.62
Street Lighting	11,116.46
General Expenses of Highway Department - Sidewalks	1,706.05
Other Highways & Bridges Expenses	263.00

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	<b>170,509.54</b>
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**Libraries:**

Library	25,984.40
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**Public Welfare:**

Town Poor	\$ 14,803.81
Old Age Assistance	6,950.93

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<b>Total Public Welfare Expenses</b>	<b>21,754.74</b>
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**Patriotic Purposes**

Memorial Day - Old Home Day	1,750.00
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**Recreation:**

Parks & Playgrounds, inc. band concerts	\$ 832.17
Other Recreational Expenses	3,315.53

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<b>Total Recreational Expenses</b>	<b>4,147.70</b>
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**Public Service Enterprises:**

Municipal Sewer Dept.	\$ 7,002.95
Municipal Water Dept.	25,049.68
Municipal Hydrant Rental	2,100.00
Cemeteries	9,677.35
Communications	8,827.48

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<b>Total Public Service Enterprise Expenses</b>	<b>52,657.46</b>
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**Unclassified:**

Damages & Legal Expenses	\$ 2,858.30
Advertising & Regional Assoc.	150.00
Employees' Retirement & Social Security	16,399.75
Contingency Fund	1,110.00
Taxes Bought by Town	27,649.03
Discounts, Abatements & Refunds	10,197.56
Payments to Unemployment	1,402.14
Other Unclassified Expenses Blue Cross	3,200.62

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<b>Total Unclassified Expenses</b>	<b>62,967.40</b>
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**Debt Service:**

Revenue Sharing	26,014.43
Payments on Tax Anticipation Notes	750,000.00
Principal - long term notes & bonds	12,500.00
Interest - long term notes & bonds	18,000.00
Interest on temporary loans	49,324.34

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<b>Total Debt Service Payments</b>	855,838.77
Savings	136,632.65

**Capital Outlay:**

Tanker	2,142.95
Cruiser	7,745.92
Library	7,204.17
Police Radio	836.00
Town Hall Renovation	1,476.48
Youth Center	1,566.67
Loader	38,000.00
Tax Map	10,000.00
Fire Department	10,059.48
Recycle	3,000.00
Fire Station Painting	1,500.00
Highway Painting	500.00
Sewer Project	26,585.36

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<b>Total Capital Outlay Payments</b>	110,617.03
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**Payments to Other Governmental Divisions:**

Payment to State	
a/c Dog License Fees	167.50
Payments to State, Marriage Fees	143.00
Taxes Paid to County	85,372.00
Payments to School Districts	1,037,723.40

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<b>Total Payments to Other Governmental Divisions</b>	1,123,405.90
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<b>Total Payments for all Purposes</b>	\$2,826,353.22
Cash on Hand December 31, 1981	301,519.03
<b>Grand Total</b>	\$3,127,872.25

## SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved	\$ 2,678,488.00
Buildings	14,615,150.00
Factory Buildings	1,639,600.00
Public Utilities, Electric	411,600.00
House Trailers, Mobile Homes and Travel Trailers	
Assessed as Personal Property	51,900.00

Total Valuation Before Exemptions Allowed		\$19,396,738.00
Blind Exemption, 30% (4)	\$ 18,000.00	
Elderly Exemption (25)	115,050.00	
School Dining Room, Dormitory and Kitchen Exemptions (8)	165,700.00	
Total Exemptions Allowed		\$ 298,750.00
Net Valuation on which the Tax Rate is Computed		\$19,097,988.00
Public Service Co.	\$408,000.00	
Hillsborough Mills, Inc.	3,600.00	
Total	\$411,600.00	

Number of Individuals Applying for an Elderly Exemption 1981	25 at 5,000
Number of Individuals Granted an Elderly Exemption 1981	25 at 5,000
Total Number of Individual Property Owners who were granted Current Use Exemption in 1981	6
Total Number of Acres Exempted under Current Use in 1981	6

	No. of Owners	No. of Acres
Forest Land	5	337
Discretionary Easement	1	20
Total Assessed Value of Land Under Current Use		\$6,868.00

**TOWN CLERK'S REPORT**  
**(January 1, 1981 through December 31, 1981)**

**MOTOR VEHICLE ACCOUNT:**

292	1981 Registrations	\$ 5,365.00	
2,615	1982 Registrations	69,066.50	
7	1983 Registrations	302.50	
<hr/>			
2,914		\$74,734.00	
Remitted to Treasurer:			\$74,734.00

**MARRIAGE LICENSE FEES:**

18	State Marriage Fees @ \$13.00	\$ 234.00	
Remitted to Treasurer and Paid to State			\$ 143.00
Balance Due State			91.00
			<hr/>
			\$ 234.00

**DOG ACCOUNT:**

4	1980 Licenses	\$ 6.60	
398	1981 Licenses	2,102.80	
4	Kennels	56.00	
		<hr/>	
		\$ 2,165.40	
Remitted to Treasurer			\$ 2,165.40

**FILING FEE ACCOUNT:**

8	Filings	\$ 8.00	
		<hr/>	
		\$ 8.00	
Remitted to Treasurer			\$ 8.00



# DETAILED STATEMENT OF PAYMENTS

## TOWN OFFICERS' SALARIES APPROPRIATION 8,070.00

TAX COLLECTOR-SANDRA TROW	4,167.00
TREASURER-BARRY GREENE	300.00
TOWN CLERK-SANDRA TROW	300.00
OVERSEER OF WELFARE- C O MCGETTIGAN	150.00
TRUSTEE TRUST FUNDS-JOHN HUTCHINSON	75.00
BLDG INSPECTOR-RICHARD GREELEY	300.00
DEPUTY BLDG INSP-SANDRA TROW	150.00
SALARY-AUDITORS	450.00
SELECTMEN-GREGORY BOHOSIEWICZ	800.00
SELECTMEN-STUART DRAPER	800.00
SELECTMEN-RICHARD D GREELEY	1,000.00
	-----
TOTAL	8,492.00

## TOWN OFFICERS' EXPENSES APPROPRIATION 19,295.00

SALARY-SECRETARY	3,680.00
SALARY-ASS'T SECRETARY	5,793.15
SALARY-LABOR	12.00
COMMISSIONS	2,630.50
ADVERTISING-NOTICES	174.99
BANK CHARGES	8.00
CASH SHORT	0.50
CONVENTIONS	180.18
CHRISTMAS LIGHTS	150.00
DOG COMMISSIONS	167.50
COMPUTER BILLING	736.05
CONTRACTED SERVICES	805.72
DUES- SUBSCRIPTIONS	637.91
ELECTRICITY	78.20
FILM AND DEVELOPING	14.62
INTEREST EXPENSE	88.77
INSURANCE	977.00
MISCELLANEOUS	87.00
PAYROLL SERVICE	848.50
POSTAGE	1,156.38
POSTING FEES	150.00
PRINTING	50.80
REPAIRS-EQUIPMENT	186.28
SIGNS	17.40
SUPPLIES	288.17
TAX SALE EXPENSE	119.00
TELEPHONE	532.17
TOWN REPORT	1,771.40
TRAVEL	238.49
	-----
TOTAL	21,580.68

ELECTION AND REGISTRATION EXPENSES  
APPROPRIATION 1,000.00

MODERATOR	90.00
SUPERVISORS-CHECKLIST	356.99
BALLOT CLERKS-COUNTERS	402.00
ADVERTISING-NOTICES	37.80
CHECKLIST COMPUTER PRINTING	56.70
LUNCHES	121.66
PRINTING	86.00
	-----
TOTAL	1,151.15

MUNICIPAL AND DISTRICT COURT EXPENSES  
APPROPRIATION 8,610.00

SALARY-JUSTICE	3,150.00
SALARY-CLERK	3,606.64
SALARY-DEPUTY JUSTICE	1,155.00
	-----
TOTAL	7,911.64

EXPENSES TOWN HALL AND OTHER BUILDINGS  
APPROPRIATION 12,400.00

SALARY-LABOR	246.66
LAWN CARE	368.35
REPAIRS-WEST	12.50
ELECTRICITY	2,431.09
HEATING FUEL	10,000.22
INSURANCE	1,425.00
JANITORIAL	917.50
REPAIRS BUILDING	583.14
REPAIR PARTS	95.60
RUBBISH REMOVAL	145.00
SEWER TAX	60.00
SUPPLIES	265.34
WATER	40.00
	-----
TOTAL	16,590.40

TOWN HALL REPAIRS-REV SHARING  
APPROPRIATION

BALANCE FORWARD	-6,259.91
SALARY-LABOR	75.14
CONTRACTED SERVICES	94.00
MISCELLANEOUS	210.00
REPAIRS-EQUIPMENT	777.59
REPAIRS BUILDING	277.47
SUPPLIES	42.28
	-----
TOTAL	-4,783.43

POLICE DEPARTMENT  
APPROPRIATION 76,170.00

SALARY-SECRETARY	428.82
------------------	--------

CHIEF SALARY	16,120.00
SALARY-REGULAR OFFICERS	29,648.20
SALARY-SPECIALS REGULAR	10,864.43
SALARY SPECIALS PRIVATE	1,380.88
HOLIDAY PAY	1,499.40
BREATHALYZER TEST	248.00
CONVENTIONS	261.36
CRUISER MAINTENANCE	882.69
DUES- SUBSCRIPTIONS	76.50
FILM AND DEVELOPING	116.16
GASOLINE	6,631.34
INSURANCE	1,661.90
LUNCHES	2.15
MEDICAL	74.15
MISCELLANEOUS	235.45
POSTAGE	84.35
PRINTING	316.55
RADIO REPAIRS	640.75
REPAIRS-EQUIPMENT	1,697.78
SUPPLIES	332.15
TELEPHONE	495.73
TIRES	40.00
TRAVEL	53.25
UNIFORMS	644.52
UNIFORM CLEANING	127.00
	-----
TOTAL	74,563.51

FIRE DEPARTMENT, INC. FOREST FIRES  
APPROPRIATION 22,075.00

SALARY-LABOR	23.98
REIMBURSEMENT	9,113.33
BRUSH FIRES	156.78
CHEMICALS	166.25
DUES- SUBSCRIPTIONS	80.00
ELECTRICITY	710.92
EQUIPMENT NEW	155.06
GASOLINE	587.15
HEATING FUEL	2,710.19
INSURANCE	3,134.00
JANITORIAL	1,000.00
MEDICAL	75.00
MISCELLANEOUS	23.09
MOTOR OILS & GREASE	43.32
RADIO REPAIRS	551.42
REPAIRS-EQUIPMENT	2,991.15
REPAIRS BUILDING	155.27
REPAIR PARTS	342.43
SNOW REMOVAL	90.00
SEWER TAX	20.00

SUPPLIES	1,039.27
TELEPHONE	181.84
TIRES	57.49
WATER	40.00
	-----
TOTAL	23,447.94

PLANNING AND ZONING  
APPROPRIATION 3,897.00

SALARY-SECRETARY	552.45
ADVERTISING-NOTICES	189.35
DUES- SUBSCRIPTIONS	801.00
OVERPAYMENT	52.00
POSTAGE	412.74
PRINTING	810.45
SUPPLIES	51.24
TELEPHONE	22.95
COPIES	59.74
	-----
TOTAL	2,951.92

DAMAGES BY DOGS  
APPROPRIATION 500.00

DOG-CARE	244.00
DOG TAGS	182.05
	-----
TOTAL	426.05

INSURANCE - WORKMENS COMP.  
APPROPRIATION 7,500.00

WORKMENS COMP	7,156.02
	-----
TOTAL	7,156.02

CIVIL DEFENSE  
APPROPRIATION 100.00

INSURANCE	30.00
	-----
TOTAL	30.00

PUBLIC LIABILITY INSURANCE  
APPROPRIATION 3,439.00

INSURANCE	3,553.00
	-----
TOTAL	3,553.00



HEALTH DEPT. - AMBULANCE  
APPROPRIATION 3,727.00

GASOLINE	915.87
INSURANCE	168.55
REPAIRS-EQUIPMENT	375.65
WORKMENS COMP	1,172.00
WLVARA	1,094.93
	-----
TOTAL	3,727.00

VISITING NURSES  
APPROPRIATION 7,313.06

MONADNOCK VISITING NURSES	7,313.06
	-----
TOTAL	7,313.06

RECYCLE CENTER  
APPROPRIATION 68,580.00

SALARY-SECRETARY	520.00
SALARY-LABOR	31,585.13
HIGHWAY LABOR	899.94
LAWN CARE	49.25
TIES AND FREIGHT	905.83
CONSTRUCTION	4,160.44
CONTRACTED SERVICES	162.00
REPAIRS-WEST	3,717.45
DIESEL FUEL	764.84
DUES- SUBSCRIPTIONS	10.00
ELECTRICITY	3,807.11
EQUIPMENT RENTAL	7.00
EQUIPMENT NEW	2,022.29
GAS-HEAT	489.46
GASOLINE	75.63
HEATING FUEL	7,030.52
INSURANCE	300.00
LEGAL EXPENSE	35.00
LUNCHES	15.50
MEDICAL	30.00
MISCELLANEOUS	1.00
MOTOR OILS & GREASE	234.33
POSTAGE	5.28
PRINTING	138.50

RENTAL	67.40
REPAIRS-EQUIPMENT	3,486.44
REPAIRS BUILDING	461.78
REPAIR PARTS	2,960.50
SERVICE CONTRACTS	200.00
SIGNS	67.00
SAND GRAVEL-STONE	212.58
SOCIAL SECURITY	2,182.77
SUPPLIES	1,454.66
TELEPHONE	893.85
TIRES	894.81
TRAVEL	209.24
TRUCKING	3,293.34
UNIFORMS	43.85
WORKMENS COMP	2,957.40
PAPER	70.00
	-----
TOTAL	76,422.12

MEDICAL COMM./HEALTH OFFICER  
APPROPRIATION 260.00

HEALTH OFFICER	200.00
TELEPHONE	32.00
TRAVEL	27.00
	-----
TOTAL	259.00

MENTAL HEALTH  
APPROPRIATION 1,335.00

MONADNOCK FMY MENTAL HLTH	1,334.50
	-----
TOTAL	1,334.50

VITAL STATISTICS  
APPROPRIATION 150.00

COMMISSIONS	150.00
	-----
TOTAL	150.00

TOWN ROAD AID  
APPROPRIATION 1,237.41

APPROPRIATION	1,237.41
	-----
TOTAL	1,237.41

TOWN MAINTENANCE - WINTER  
APPROPRIATION 64,325.00

SALARY-LABOR	10,329.67
ADMINISTRATIVE	326.09
HAUL GRAVEL	1,048.08
HOLIDAY PAY	494.09
BRUSH CUTTING	2,683.13
SNOW PLOWING	2,888.54
SALTING-SANDING	702.08
SHOP	1,145.88
WOOD CUTTING	94.19
SHOP	1,631.53
VACATION	676.00
CLEAN CULVERTS	239.36
CHAINS	1,481.45
CONCRETE	363.38
CONSTRUCTION	360.00
CONTRACTED SERVICES	756.00
DIESEL FUEL	397.20
ELECTRICITY	371.26
EQUIPMENT NEW	289.49
GASOLINE	6,230.06
HEATING FUEL	874.05
INSURANCE	1,589.00
MOTOR OILS & GREASE	513.67
PATCH- HOT TOP	261.02
RADIO REPAIRS	50.00
RENTAL	462.00
REPAIRS-EQUIPMENT	4,243.65
REPAIRS BUILDING	149.61
REPAIR PARTS	850.92
SALT	9,615.40
SAND GRAVEL-STONE	2,091.72
STEEL	147.80
SUPPLIES	1,824.21
TELEPHONE	125.37
TIRES	1,179.50
	-----
TOTAL	56,485.40

TOWN MAINTENANCE - SUMMER  
APPROPRIATION 55,725.00

SALARY-LABOR	12,889.06
ADMINISTRATIVE	1,368.34
GRADING	1,168.85
GRADING	652.78
HOLIDAY PAY	709.10

BRUSH CUTTING	366.30
SHOP	2,873.25
SWEEPING STREETS	1,090.35
VACATION	1,681.75
CLEAN CULVERTS	1,424.13
BLADES & BOLTS	291.55
CONTRACTED SERVICES	1,145.80
REPAIRS-WEST	18.75
DIESEL FUEL	2,546.80
ELECTRICITY	268.95
EQUIPMENT NEW	346.49
GASOLINE	3,607.92
INSURANCE	1,359.00
MANHOLES	785.89
MOTOR OILS & GREASE	263.05
PIPES & CULVERTS	1,779.96
REPAIRS-EQUIPMENT	7,792.48
REPAIRS BUILDING	437.58
REPAIR PARTS	1,569.50
SAND GRAVEL-STONE	1,870.88
STEEL	248.51
SUPPLIES	1,820.39
TELEPHONE	217.09
TIRES	199.88
TRAVEL	14.50
TRUCKING	515.00
WATER	40.00

TOTAL	-----	51,363.88
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STREET LIGHTING  
APPROPRIATION 13,250.00

ELECTRICITY	11,116.46	
TOTAL	-----	11,116.46

RESURFACING  
APPROPRIATION 33,400.00

SALARY-LABOR	5,713.58	
SHOP	62.45	
ASPHALT	20,707.35	
GASOLINE	283.25	
PATCH- HOT TOP	11,024.20	
REPAIR PARTS	58.81	
SAND GRAVEL-STONE	155.00	
SUPPLIES	79.46	
TOTAL	-----	38,084.10



BRIDGE MAINTENANCE  
APPROPRIATION 0.00

BALANCE FORWARD	-2,332.53
REPAIRS-EQUIPMENT	44.00
SUPPLIES	219.00
	-----
TOTAL	-2,069.53

SIDEWALKS  
APPROPRIATION 1,500.00

SALARY-LABOR	1,249.98
EQUIPMENT RENTAL	41.00
SAND GRAVEL-STONE	35.00
STEEL	198.15
SUPPLIES	181.92
	-----
TOTAL	1,706.05

LIBRARY  
APPROPRIATION 26,098.00

SALARY-LABOR	14.00
LAWN CARE	0.00
WILTON PUBLIC LIBRARY	25,500.00
	-----
TOTAL	25,514.00

TOWN POOR  
APPROPRIATION 8,000.00

CONTRACTED SERVICES	6,995.44
FOOD	278.29
HEATING FUEL	207.50
LEGAL EXPENSE	500.00
MEDICAL	192.17
MISCELLANEOUS	5,920.00
RENTAL	687.00
SUPPLIES	23.41
TRANSFER	315.43
	-----
TOTAL	15,119.24

OLD AGE ASSISTANCE  
APPROPRIATION 6,000.00

OLD AGE ASSISTANCE	6,950.93
	-----
TOTAL	6,950.93

MEMORIAL DAY  
APPROPRIATION 750.00

BENT BURKE POST 10	750.00
	-----
TOTAL	750.00

OLD HOME DAY  
APPROPRIATION

BALANCE FORWARD	-1,000.00
APPROPRIATION	1,000.00
	-----
TOTAL	0.00

PARKS & PLAYGROUND, INC. BAND CONCERTS  
APPROPRIATION 1,720.00

SALARY-LABOR	356.43
LAWN CARE	445.38
SAND GRAVEL-STONE	30.36
	-----
TOTAL	832.17

GOSS PARK  
APPROPRIATION 3,200.00

SALARY-LABOR	8.75
LAWN CARE	106.78
APPROPRIATION	3,200.00
OVERHEAD	57.77
	-----
TOTAL	3,373.30

MUNICIPAL SEWER DEPT.  
APPROPRIATION 9,200.00

BALANCE FORWARD	1,813.96
SALARY-SECRETARY	552.00
SALARY-ASS'T SECRETARY	471.00
SALARY-LABOR	394.22
HIGHWAY LABOR	190.82
COMMISSIONERS SALARY	500.00

ADMINISTRATIVE	42.24
ADVERTISING-NOTICES	39.20
COMPUTER BILLING	216.94
CONTRACTED SERVICES	3,219.96
FROZEN LINES	536.00
GASOLINE	23.18
REPAIR PARTS	24.16
SUPPLIES	793.23
	-----
TOTAL	8,816.91

MUNICIPAL WATER DEPT.  
APPROPRIATION 25,000.00

BALANCE FORWARD	6,700.81
SALARY-SECRETARY	1,082.00
SALARY-ASS'T SECRETARY	1,472.60
SALARY-LABOR	1,808.47
HIGHWAY LABOR	63.65
COMMISSIONERS SALARY	600.00
ADMINISTRATIVE	282.20
BRUSH CUTTING	434.46
SHOP	27.59
ABATEMENTS	1,198.87
ADVERTISING-NOTICES	144.00
CHEMICALS	1,699.25
CLORINATOR SALARY	484.00
COMPUTER BILLING	337.81
CONTRACTED SERVICES	1,753.92
ELECTRICITY	292.95
FROZEN LINES	320.35
GASOLINE	159.38
HYDRANT REPAIR	7.31
FLUSH HYDRANTS	937.50
INSURANCE	164.00
MISCELLANEOUS	55.00
OVERHEAD	1,564.50
POSTAGE	1.41
RENTAL	600.00
REPAIRS-EQUIPMENT	3,590.27
REPAIRS BUILDING	278.21
REPAIR PARTS	892.58
RESERVOIR EXPENSE	1,559.02
SAND GRAVEL-STONE	118.26
REPLACE SERVICE	473.00
NEW SERVICES	75.00
SUPPLIES	2,215.34
TELEPHONE	39.05
TESTING	148.73
TRAVEL	169.00
	-----
TOTAL	31,750.49

COMMUNICATIONS  
APPROPRIATION 8,500.00

COMMUNICATIONS	7,465.00
TELEPHONE	1,362.48
	-----
TOTAL	8,827.48

CEMETERIES  
APPROPRIATION 10,300.00

SALARY-LABOR	380.79
ADMINISTRATIVE	28.14
SHOP	26.68
LAUREL HILL	3,422.51
CATHOLIC CEMETERY	1,306.13
SOUTH YARD	613.73
VALE END	714.83
CONTRACTED SERVICES	145.00
ELECTRICITY	41.22
EQUIPMENT NEW	132.03
GASOLINE	652.81
INSURANCE	31.00
LOAM	70.00
MOTOR OILS & GREASE	49.56
PRINTING	8.75
REPAIRS-EQUIPMENT	710.09
REPAIRS BUILDING	4.00
REPAIR PARTS	625.58
SUPPLIES	674.50
WATER	40.00
	-----
TOTAL	9,677.35

HYDRANT RENTAL  
APPROPRIATION 2,100.00

HYDRANT RENTAL	2,100.00
	-----
TOTAL	2,100.00

DAMAGES AND LEGAL EXPENSES  
APPROPRIATION 6,500.00

LEGAL EXPENSE	2,858.30
	-----
TOTAL	2,858.30

ADVERTISING AND REGIONAL ASSOCIATIONS  
APPROPRIATION 150.00

MONADNOCK REGION ASSOCIATION	150.00
	-----
TOTAL	150.00



**REPORT OF THE TRUSTEES OF THE TRUST FUNDS  
TOWN OF WILTON, NEW HAMPSHIRE  
December 31, 1981**

<b>BALANCE, December 31, 1980</b>	<b>Principal</b>	<b>Unexpended Income</b>	<b>Balance</b>
403 Cemetery Lots	\$ 79,102.12	\$ 0.00	\$ 79,102.12
Capital Reserve Funds	21,081.66	2,277.36	23,359.02
Isaac Spalding School Fund	10,260.00	0.00	10,260.00
Hattie Livesey School Fund	8,139.03	0.00	8,139.03
Hannah Howard School Fund	2,430.00	0.00	2,430.00
S. Archibald Smith Prize Fund	1,000.00	0.00	1,000.00
Roland R. Cooley Fund	10,000.00	4,145.66	14,145.66
	<u>\$132,012.81</u>	<u>\$6,423.02</u>	<u>\$138,435.83</u>

<b>RECEIPTS, January 1, 1981 to December 31, 1981</b>			
Isaac Spalding School Fund	\$ 880.55		
Hattie Livesey School Fund	1,192.26		
Hannah Howard School Fund	349.80	\$2,422.61	
S. Archibald Smith Prize Fund		137.98	
Roland R. Cooley Fund		1,043.49	
Capital Reserve Funds		3,324.06	
New England Electric (Baristo)		10.32	
Samuel L. Abbott Memorial Park Fund (Principal)		11,600.00	
Cemetery Lots:			
George Forbush	\$ 200.00		
John Cowie	100.00		
Kenneth Fletcher	100.00		
Arthur C. Atwood	150.00		
Scott Santerre	150.00		
Janet Usinger	100.00	800.00	
All Other Income		9,271.17	28,609.63
<b>TOTAL AVAILABLE FUNDS</b>			<u>\$167,045.46</u>

<b>DISBURSEMENTS, January 1, 1981 to December 31, 1981</b>			
Safe Deposit Box Rent		\$ 8.50	
Rodney C. Woodman, Inc.		25.50	
S. Archibald Smith Prize Fund (Robyn Young)		77.88	
Wilton Public Library (Cooley Interest Fund)		500.00	
Treasurer, Wilton School Dist.		2,422.61	
Treasurer, Town of Wilton		9,247.49	12,281.98
<b>BALANCE, December 31, 1981</b>			<u>\$154,763.48</u>

	<b>Principal</b>	<b>Unexpended Income</b>	<b>Balance</b>
409 Cemetery Lots	\$ 79,902.12	\$ 0.00	\$ 79,902.12
Capital Reserve Funds	21,081.66	5,601.42	26,683.08
Isaac Spalding School Fund	10,260.00	0.00	10,260.00
Hattie Livesey School Fund	8,139.03	0.00	8,139.03

Hannah Howard School Fund	2,430.00	0.00	2,430.00
S. Archibald Smith Prize Fund	1,000.00	60.10	1,060.10
Roland R. Cooley Fund	10,000.00	4,689.15	14,689.15
Samuel L. Abbott Memorial Park Fund	11,600.00	0.00	11,600.00
<b>BALANCE, December 31, 1981</b>	<b>\$144,412.81</b>	<b>\$10,350.67</b>	<b>\$154,763.48</b>

**STATEMENT OF INVESTMENTS OF TRUST FUNDS  
TOWN OF WILTON, NEW HAMPSHIRE  
December 31, 1981**

Cash on Hand, December 31, 1981	\$ 1,151.81
Premium Savings, Common Fund, Indian Head National Bank	7,000.00
Certificate of Deposit, Common Fund, Indian Head National Bank	23,000.00
Savings Certificate, Common Fund, Indian Head National Bank	7,000.00
\$5,000 U.S. Government "H" Bond	5,000.00
1,880.009 shs. Broad Street Investing Corp., Common Fund	7,717.68
1,087.631 shs. Chemical Fund, Inc., Common Fund	1,638.36
394.214 shs. Eaton & Howard, Inc., Common Fund	2,367.33
4,703.492 shs. Puritan Fund, Inc., Common Fund	25,007.04
4 shs. New England Electric, Baristo	80.00
Premium Savings, Capital Reserve Funds, Indian Head National Bank	6,683.08
Money Market Certificate, Capital Reserve Funds, Indian Head Bank	20,000.00
Certificate of Deposit, I. Spalding School Fund, Indian Head Bank	3,700.00
\$5,000 Atchison, Topeka & Santa Fe RR Co. Bond, I. Spalding School Fund	5,000.00
Certificate of Deposit, H. Livesey School Fund, Indian Head Bank	2,949.00
\$900 B & M RR Co. Bonds, H. Howard School Fund	900.00
\$100 B & M RR Co. Scrip Cert., H. Howard School Fund	100.00
318 shs. Am. Tel. & Tel. Co., Common, School Funds	8,180.03
Cert. of Dep., S. Archibald Smith Prize Fund, Indian Head Bank	1,000.00
Savings Certificate, Roland R. Cooley Fund, Indian Head National Bank	10,000.00
Premium Savings, Roland R. Cooley Fund, Indian Head National Bank	4,689.15
Money Market Certificate, S. L. Abbott Memorial Park Fund, Indian Head	11,600.00
<b>BALANCE, December 31, 1981</b>	<b>\$154,763.48</b>

Respectfully submitted,  
 EARL W. WATTS  
 ROBERT HARRISON  
 JOHN H. HUTCHINSON  
 Trustees of Trust Funds  
 Town of Wilton, New Hampshire

## **WILTON PUBLIC/GREGG FREE LIBRARY**

### **Trustees Report - 1981**

The purposes of the Library Trustees are to provide service to our community and to preserve the gifts given to the Library for future generations.

The trustees must share the pride in our circulation figures and the high percentage of regular community patrons with our staff, under the direction of Jane Alsfeld. Mrs. Alsfeld holds a master's degree in Library Science.

The Gregg Free Library building has been formally proposed for placement on the National Register of Historic Buildings. The State of New Hampshire Office of Preservation has forwarded the data on the building to the Washington Office.

The year 1981 is the first full year of income from the Annie L. Power's bequest. A trust bequest to the Library allows the trustees to receive income in order to provide services and serves as a remembrance of the people of our community.

In 1982, we are asking how we can better serve the elderly and the handicapped who cannot visit our building.

At Town Meeting we will request that five hundred dollars be withdrawn from the Cooley Trust Fund income. This money will be used for research on answers to the access problem.

Our Library building should be visited by all and our books, magazines, art works, records and research services are yours for the asking. Make our Library - your Library.

SPENCER C. BROOKES II

Trustee - Chairman

### **Librarian's Report 1981**

The library has had another successful year. The expansion of library hours has been much appreciated by the patrons. The library is now open on Tuesday mornings from 9-12 and Saturday mornings from 9-12. This is in addition to our regular hours of the past.

Story hour is held on Tuesday morning with crafts and a story. The school classes (2-6) still visit the library once a month. The Historical Society, Carnival Hill committee, Boy Scouts, Girl Scouts, Brownies and the Saturday Crafts group all use the library facilities.

The roof project has one more year to completion. This year work was done on the bay window located in the adult reading room. The brick work project was completed in 1981. The exterior has been fully cleaned and pointed.

For the year 1981, 27,772 books were circulated which makes Wilton have the largest circulation of books for a library of its size in the state.

MRS. VINCENT ALSFELD

Librarian

**WILTON PUBLIC AND GREGG FREE LIBRARY  
TREASURER'S REPORT FOR 1981**

**Operating Budget**

**RECEIPTS:**

Operating balance on hand 1/1/81	\$ 1,777.61
Fines, copier, lost books	965.15
Unrestricted current gifts	69.95

**Trust Funds:**

C. F. Blanchard	\$ 326.50	
F. W. Blanchard	232.66	
G. B. Blanchard	122.35	
L. S. Blanchard	465.30	
A. H. Burns	91.63	
C. H. Burns	284.16	
H. P. Clark	697.95	
D. Craigin	10.74	
J. Day	1,086.95	
S. M. Frye	116.06	
D. A. Gregg	2,524.32	
Keyes Memorial Trust	100.00	
C. Lewis	3,756.68	
E. A. Newell	454.02	
G. A. Newell	75.45	
A. M. Pendleton	722.01	
N. Perham	46.31	
A. L. Powers	119.21	
E. M. Proctor	271.52	
A. W. Putnam	697.98	
G. A. Whiting	1,083.12	
T. V. Williams	232.66	13,517.58
<hr/>		
Appropriation - Town of Wilton		25,500.00
		<hr/>
Balance forward		\$41,830.29



DISBURSEMENTS:

Salaries	\$14,909.79
Janitor and supplies	2,459.90
Lawn care and snow removal	630.40
Social security	991.53
Library books, magazines, records and filmstrips	9,519.05
Hillstown Co-op Library Service	91.20
Mileage for Librarian	219.60
Library supplies and binding	533.49
Postage	216.50
Telephone	190.17
Electricity	1,218.61
Fuel	4,001.64
Insurance	1,472.00
Land and building	941.45
New Equipment	258.85
Clerical and bank expense	47.99
Deposit to painting and restoration fund	500.00
Materials for listing the Library on the National Register of Historic Places	398.50
	<hr/>
	\$38,600.67

Balance in Roland R. Cooley Fund grant for listing the Library on the National Register of Historic Places	101.50
Reserve for NOW account	500.00
Operating balance on hand 12/31/81	\$ 2,628.12

**Savings Account**

Painting and restoration 90-day account Balance 1/1/81	\$ 539.70
Interest 12/31/81	29.39
Deposit from operating budget	500.00
Roland R. Cooley Fund grant	500.00
	<hr/>
Balance 12/31/81	\$ 1,569.09

Respectfully submitted,

GLORY ANN BIER, Treasurer

## **REPORT OF THE WILTON POLICE DEPARTMENT FOR 1981**

Again as in the past several years the complaints handled by the department have increased sharply.

It appears that the sagging economy has a great deal to do with the type of complaints received, however, we have been fortunate in reducing the number of Criminal Mischief, Larceny and Burglary complaints. It is interesting to note the number of Attempted Burglaries increased from last year and the Burglaries actually committed decreased. The department has been extremely successful in solving the majority of the Burglaries and the successful prosecution has obviously helped.

The constant patrols and citations along with warnings seem to have had a positive effect on our accident ratio, lowering the total number of accidents by eight and the personal injury accidents by six.

Personnel problems are ongoing with Sgt. Savoy leaving in June and the department working shorthanded for the remainder of the year. It is fortunate that we have conscientious and hard working full time and special officers who always responded to our needs when scheduling is tight or extra manpower is needed.

Officer Maguire graduated from the 54th session of the New Hampshire Police Academy on May 1, 1981 4th in his class and has been on the streets since that time.

In closing I would like to express my sincere thanks to the citizens and all the other departments for their continued support, and the members of the Wilton Police Department for their devotion.

Respectfully submitted,

GEORGE L. AYRES, Chief of Police

## **Complaints Received**

Animal Complaints	188
Arson	3
Assault	19
Attempted Burglary	13
Attempted Robbery	1
Bad Checks	10
Burglary	14
Child Abuse	3
Criminal Mischief	81
Criminal Threatening	27
Domestic and Disturbance Calls	121
Drugs and Alcohol	52
Forgery	3
Juveniles	42
Larceny (over \$50.00)	39
Larceny (under \$50.00)	42
Missing Persons	13
Robbery	0
Stolen Motor Vehicles	7
Suspicious Persons	67
Suspicious Vehicles	35
Truants	3
Trespassing	19
Accidents Investigated	97
(1) Fatal Accidents	0
(2) Personal Injury Accidents	16
(3) Property Damage Accidents	81
(4) Pedestrian Accidents	0
Aid Rendered	394
Alarms Answered	161
Assists to Other Departments	408
Miscellaneous Complaints	411

## **Motor Vehicle**

Motor Vehicle Summonses	346
Motor Vehicle Warning & Checkups	479
Arrests	98

## 1981 WILTON FIRE REPORT

There was the same number of chimney fires reported this year as there was in 1980. This is no reason to rejoice but it does indicate that people are starting to practice more caution in using wood burning devices. If we had statistics to show the number of people using wood stoves now the number would probably show an increase. However, there are still some shoddy installations around and many of them have caused problems. Some have been minor and some have been serious enough to cause a great deal of damage to residences and places of business.

If a wood or coal stove is to be installed the Fire Department should be called for an inspection of the same and to get information as to the correct installation.

Another precaution that should be taken would be for every residence to have smoke detectors. Every day we read or see on television news items about people getting burned to death in their homes. Many of these deaths could be prevented if there had been smoke or heat detectors in these homes. It would behoove each and every one of us to install a heat or smoke detector in our homes.

I wish to thank all the firemen and the many others that have assisted the Wilton Fire Department in 1981.

Sincerely,

GILBERT TESTA, Chief



## 1981 Wilton Fire Department Report

Number of calls:	88
Bell alarms:	81
Still Alarms	7
Assistance to Police	1
Automobile accidents	4
Brush and grass fires	6
Chimney fires	21
Electrical fires	2
False alarms and malfunctions	15
Hay fire	1
Mutual aid	14
Permit fire (brush)	1
Smoke investigation	2
Structure fires	4
Trailer fire (mobile home)	1
Vehicle fire	8
Wood stove	1
STILL ALARMS:	
Gas washdown	1
Brush (wood stove ashes)	1
Assistance to Police	5
Mutual aid received:	8
Milford	5
Amherst	1
Lyndeborough	2

## WILTON WATER WORKS

Improving our water system by draining and cleaning the reservoir, changing the screens, cutting brush and repairing leaks in the Garwin Falls dam were some of the projects undertaken this year. Our efforts have been somewhat successful in that our water samples sent to the State have shown marked improvement of late after completing these projects.

We are, however, in continuous violation of turbidity levels (discoloration of the water) required by the State. Failure to satisfy this requirement and others such as low pressure in some areas of the system has resulted in much time and effort being spent to make improvements and also to bring our system into compliance with New Hampshire Water Supply and Pollution Control Commission minimum requirements.

The Commissioners have met with our Engineers, State and Federal Agencies to develop some solutions to our water problems. Our combined efforts will eventually be presented to the voters for approval to implement system improvements which are in the best interest of the Town and approved by the State.

We wish to thank the Highway Department for taking care of our routine maintenance work during the year. Also the Selectmen and other town officials and citizens who aided us during the year.

Respectfully submitted,

WILTON WATER COMMISSIONERS

Charles O. McGettigan, Jr.

James Tuttle, Chairman

Eugene Edwards

### 1981 Water Department Financial Statement of Water Users

#### DR.

1980 Uncollected	\$ 4,703.00	
1981 Billing	28,034.65	
Total		\$32,737.65

#### CR.

1981 Collected & Remitted	\$25,590.72	
Uncollected as of 12/31/81	7,146.93	
Total		\$32,737.65

(Invested Funds Now Total \$77,275.05)

## SEWER COMMISSIONER'S REPORT

Annual maintenance problems and cost remained about the same as previous years. Other events taken place this year were the establishment of a Sewer Ordinance and the signing of a thirty year agreement with the Town of Milford for treatment facilities.

On January 26, 1982, nineteen bids were opened for the construction program and the award results are being evaluated at the time of this report. It appears that the bids were favorable and the selection should be around 2.4 million, originally estimated in the 3.5 million range. Start time is scheduled for April/May with completion targeted eighteen months later.

### Financial Report 1981

1980 Balance	\$ (735.10)
1981 Receipts	9,850.00
1981 Outstanding	2,465.00
	<hr/>
	\$11,579.90
1981 Expenses	7,002.95
	<hr/>
1981 Balance	\$ 4,576.95

### WILTON SEWER COMMISSIONERS

Clifford S. Schultz, Jr.

Raymond Mahoney, Sr.

George Quinn

## REPORT OF THE BUILDING INSPECTOR - 1981

### New Dwellings

Tim McEntee	\$14.50
Michael and Martha Webb	9.50
Dallas and Mollie Linke	39.50
Sherry and Ross Jennings	12.00
Susan Vey	12.00
Richard and Patricia Peckham	32.00
William and Priscilla Durrell	44.50
Gordon F. Hubbard	12.00
Wilton Land Corp.	17.00
Warren M. Howe	24.50
	<hr/>
	\$217.50

### Trailer Placement

John R. Bell	2.00
	<hr/>
	\$ 2.00

### Barns, Garages and Additions

Warren M. Howe	2.00
Mark A. Hamman	2.25
Hubert Hoover	2.00
Thomas Mitchell (2)	4.00
Thomas G. Holmes	2.00
Norris Knowles Sr.	2.00
Harold Jowders	2.00
James Bronson	2.00
Richard Greeley (2)	4.50
Leo and Janet Pellerin	2.00
Ronald Nevin	2.00
Harley Cass	2.00
Arthur Hodgen	2.00
Claire Santerre	2.00
David W. Bursey	2.00
Eleanor Briseno	2.00
Jane McClelland	4.75
Ronald and Mary Lou Tuttle	2.00
Wilfred Brusseau	2.00

Dennis Claire	2.25
Anthony Blair	6.00
Lawrence Paro	2.00
James and Dina Baker	4.50
Derrick and Kathi Smith	2.00

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\$ 62.25

### **Alterations and Miscellaneous**

Allen and Annette Mallows	2.00
Richard and Marily Greeley	2.00
Richard Plummer	2.00
David Scanlon	2.00
Grayson and Terry Parker	7.50
Frank and Charlotte Gage	2.00
Samuel Abbott Jr.	2.00
Paul and Sheila Hutchinson	2.00
Ronald and Dorothy Stapleton	2.00
Calvin and May Wylie	2.00
G. Thomas and Sue Davidson	2.00
Anthony Blair	2.00
Robert and Julia Collins	8.00
Thomas and Kimberly Szewczyk	2.00

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\$39.50

### **Commercial, Business and Industrial Additions and Alterations**

Jerry W. Greene	14.50
PVA-EPVA	2.00
Label Art, Inc.	2.00

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\$ 18.50



## **Recycling Center Report**

1981 has been a year of progress and refinement for the Wilton Recycling Center. Improving markets finally enabled us to sell steel cans and we began sorting out aluminum foil and aluminum beverage cans; both very valuable items. We also made great progress in operating the incinerator more efficiently, primarily by consolidating several small inefficient burns into one weekly 8-12 hour highly efficient burn. This enabled us to cut the use of expensive oil to less than half that of previous years.

Attention was also given to the appearance of the Recycling Center. Barnyard loam was donated by Selectman Greeley and with the addition of our own compost we've got the greenest grass in town!

Markets for recycled materials have been and will likely remain volatile. Much effort was spent this year in two areas; developing markets and producing uniform, high quality materials. These efforts coupled with conscientious sorting by the public have resulted in a large increase in the revenue received from the sale of recyclable materials. In 1980 we received 13,551. In 1981 that figure increased dramatically to 23,695. This income paid about 22% of the combined cost of operating the Center and debt payment.

It is difficult to accurately predict the 1982 revenue due to the wild fluctuations in market prices. The demand for recycled materials is closely related to the strength of the economy. Seasonal changes in demand and price are also common.

Due to limited storage space available at the Recycling Center, we have often had materials backed up to the rafters and have sometimes been forced to give them away or sell at low prices. If we had the space to store these materials for a few months we could often ride out these seasonal lows and receive considerably better prices. Storage space would increase our bargaining power greatly.

In closing, we especially wish to thank you, the public, in all six towns that we serve, for your conscientious efforts at recycling. You are the ones who make recycling work. We also thank the Wilton Board of Selectmen for their constant support. Recycling does work and it costs less than other trash disposal alternatives.

BONNIE BETHUNE, Manager

STEPHEN WILKINS, Quality Control Supervisor

## **Wilton-Lyndeborough Volunteer Ambulance and Rescue Association**

The Wilton Lyndeborough Ambulance has had a busy and interesting year. The total number of runs for 1981 was one hundred and eighty (180). These represented accidents, home illnesses, mutual aid for other services and a variety of calls.

The present attendants' roster numbers thirty five (35.). Of these, twenty-nine are Emergency Medical Technicians and four are licensed Advanced First Aid. Under the new state regulations, an Advanced First Aid card plus fifteen additional hours of training is the least level of requirement to be an ambulance attendant. Everyone is required to maintain a current C.P.R. card.

New equipment includes a set of Medical Anti-Shock Trousers. These were purchased with gift monies acquired through donations or bequests. At the first of the year, six crew members were certified in their use. Six more will soon start training. Like the Hurst Tool, this valuable equipment is not used often, but can mean the difference between life and death. The additional hours of training are well worthwhile. We would like to thank the community for making their purchase possible.

## **WILTON-LYNDEBOROUGH YOUTH CENTER, INC.**

The Wilton-Lyndeborough Youth Center takes great pride in providing summer recreation for the two towns. Thanks to dedicated volunteers, your tax deductible donations, registration fees, special fund raising efforts, help from local businesses and organizations, park training programs, town appropriations and good management, the Youth Center has managed to hold down its budget costs. However inflation is catching up with us, and this year we will be asking for an increase in town assessments.

The Youth Center has been passing new costs along to users of its facilities and programs in an effort not to seek more tax dollars and will continue to do so.

During the summer of 1981, the Youth Center provided again its 9 week swim program at Goss Park including the Red Cross Swim Lessons and Life Saving Classes, Heart Association CPR Training, Tennis Lessons with Instructor Miss Diane Bourgoine, Arts and Crafts by Mrs. Carol Dowling, Softball competitions, Pre-school Story Hour with Mrs. Brenda Cassidy of the Tarbell Library and volunteer assistants, a "Luau", the Ken-L-Ration Kids Dog Show, P.J. Day, Road Race #4, a Hampton Beach Day Trip, The Roberts Bros. Circus, an Old Home Days Float which won 2nd place for "Best Business". Tennis Memberships were offered to those who enjoy the privilege of using the tennis court after regular park hours. Lights for night tennis were installed thanks to Ed Lamminen and friends. The park also offered a Swimmer Aid Orientation Class for the first time for prospective life guards.

The park facilities are available for local business outings via contract.

The Ice Skating Area at Carnival Hill was once again delayed - first due to shortage of funds, then postponed due to mud. The area has been surveyed and grade lines shot.

The park was used by the Little League teams once again - a good family experience.

The Youth Center would like to find someone willing to serve on the board as a Tennis Chairman who will try to arrange tennis competitions and tournaments.

Thank you for your continued support, and we will strive to improve and expand the programs we offer.

Respectfully submitted, JANET L. JOHNSON, Chairman  
1981 Park Staff:

Michaela Jackson	Craig Olson	Katheen Sullivan
Karen Boyd	Dorene Galletta	Glen Parker
Janet Johnson, Director		

## **OLD HOME DAYS REPORT**

The 1981 Wilton Old Home Days Celebration, held August 22 through the 29th was highly successful.

Included in the week's events were the Fire Department Parade and Muster, a Youth Sports Decathlon, American Legion Flag Burning, Old Home Days Parade and Dance, an Ambulance Muster and 15K New England Regional Road Race. Perhaps the highlight of the week's events was the visit on August 26 of former Wilton resident and current U.S. Attorney General William French Smith.

Financially, the week was successful as the committee ended operations with a balance of \$1,965.99.

I would like to thank committee members Rene Houle, Ed Lamminen, Jr., Jim Clarke, Sue Crooker, Ned Bunnell, Mike Porter, Dave Proctor, Russell "Skip" Burden, and Linda Foster for the months of planning and preparation they put into the celebration.

Finally, a thank you to the citizens of Wilton who turned out so enthusiastically to make the week the success it was.

GARY CROOKER, Old Home Days Chairman



## **AUDITORS' REPORT**

Selectmen  
Town of Wilton

We have examined the financial statement of the various funds and account groups of the Town of Wilton, N.H. for year ended December 31, 1981, listed in the town reports. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the financial statements listed in the aforementioned town report present fairly the financial position of the Town of Wilton, N.H. at December 31, 1981, and the results of its operations for year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

HOWARD F. MASON, Town Auditor  
GAIL PROCTOR, Town Auditor

Wilton, N.H. 03086  
February 17, 1982



## WILTON TOWN MEETING

March 10, 1981

The polls opened at the Court Room of the Town Hall by Moderator, Vincent Alsfeld, who read the Town and School Warrants. There were 727 ballots cast, 16 were absentee.

The following votes as cast with numerous write-ins omitted:

Selectman - 3 years:

Stephen K. Blanchard	350
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Greg Bohosiewicz	362
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Town Treasurer:

Barry A. Greene	629
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Town Clerk:

Sandra M. Trow	680
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Water Commissioner:

Eugene A. Edwards	288
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Hubert M. Hoover	193
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Raymond R. Mahoney	219
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Trustee of Trust Funds: (Write-ins)

John H. Hutchinson	22
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Parks and Playgrounds: (Write-ins)

Rene Houle	11
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C. O. McGettigan, Jr.	6
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Sewer Commissioner:

Clifford S. Schultz	603
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Beano: Yes 368 No 166

Zoning Question:

Amendment #I	Yes 475	No 132
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Amendment #II	Yes 448	No 144
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Amendment #III	Yes 421	No 176
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Amendment #IV	Yes 348	No 258
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Amendment #V	Yes 422	No 170
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Amendment #VI	Yes 422	No 155
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Amendment #VII	Yes 443	No 133
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Amendment #VIII	Yes 408	No 198
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At 7:30 p.m. on the same day at the Wilton School District Auditorium the meeting was opened by the moderator with the reading of the warrant. The Moderator then recessed the meeting until the Town Officials could get to the meeting from tallying the day's votes

When the meeting reconvened, Article 10 was taken up as previous articles were voted by ballot. Stuart Draper made cor-

rections under Article 10, on page 14, Selectmen's Report surplus amount corrected to \$15,269.31. Page 9, Budget portion omitted was the following:

Town Officers' Salaries	\$ 8,070.00
Town Officers' Expenses	19,295.00
Election and Registration	1,000.00
Municipal Court Expenses	12,400.00
Reappraisal of Property	1.00

Earl Watts moved corrections accepted, seconded by Eddie Lamminen. Voice vote carried to accept corrections. Spencer Brookes nominated Glory A. Bier as Trustee in the Library. Earl Watts moved Old Boards be reappointed to serve, seconded by Stuart Draper and Eddie Lamminen. Stuart Draper stated Harland Savage should be removed as Corder of Wood and Surveyor of Lumber as he has moved from Town. Donald McGettigan nominated Frank Burbee to fill those positions. Voice vote passed all reappointments and new appointments.

Article 11: Authorizing the Treasurer and Selectmen to borrow money in anticipation of taxes. So moved by Eddie Lamminen, seconded by Earl Watts. Voice vote approved.

Article 12: Pertaining to revaluation of all taxable and non-taxable property and raise the sum of \$60,000.00 by issuance of serial notes or bonds, Stuart Draper motioned as written, Ruth Sweezy seconded. Much discussion ensued and many questions asked. Stuart Draper read the Order for Reassessment from the State Board of Taxation. Richard Greeley, Selectman, advised land-owners will want to put their land in current use if the Town is reassessed, all land owners who have ten (10) acres or more. Eddie Lamminen asked if this reassessment was voted down by the Town will we still have to do this and will the State do it anyway? Richard Greeley answered in the affirmative. Eddie Lamminen asked the Selectmen if they would rather be in the position of picking their own assessors. The Board answered yes. Charles McGettigan asked about appeals procedure as to not complying with the order. Greg Bohosiewicz stated he believed the Courts were the only appeal. Stephen Berger asked the cost of such an appeal. No specific amounts are known as to cost. Ballot vote was taken on the article with No 123 and Yes 66 by the Checklist. Motion not carried.

Article 13: Stuart Draper motioned authorizing the Selectmen to dispose of real estate acquired by the Town through Tax Collector's Deed. Seconded by Earl Watts. Voice vote approved.

Article 14: Budget Article - Eddie Lamminen motioned the Town raise and appropriate the sum of \$676,960.14 as recom-

mended by the Budget Committee. Seconded by Donald McGettigan. Earl Watts wished to make an amendment to the Health area and add \$3600.00 for the Meals on Wheels program. Stuart Draper called the Department of Revenue Administration during the day and spoke to Fred LaPlante regarding raising this money from the floor as it was received too late for the Public Budget Hearing. Mr. LaPlante advised Stuart Draper that this would have to go to the Attorney General for approval. Maron Thorne seconded the amendment Earl Watts motioned. Voice vote approved the amendment and the addition of funds to the Health area. Stuart Draper motioned to add \$1250.00 to the Sidewalks account for repairing the fence on Burns Hill. Seconded by Stephen Blanchard. Voice vote approved.

Stuart Draper motioned we increase the Public Liability Insurance by \$1500.00 to insure the Police and Fire Departments. Seconded by Stanley Schultz. Voice vote approved.

The Budget figure voted was \$683,310.14 by voice vote approval.

Article 15: Appropriating \$45,000.00 for Highway Department loader was motioned to floor by Joseph Pollock, seconded by Eddie Lamminen and Earl Watts. Voice vote approved.

Article 16: To raise and appropriate \$30,000.000 to put in Capital Reserve Fund was motioned to floor by Earl Watts, seconded by Eddie Lamminen. Voice vote in the negative.

Article 17: To authorize Selectmen to apply for, receive, and expend Federal Grants was moved by Earl Watts, seconded by Eddie Lamminen. Voice vote approved with no discussion.

Article 18: Trustees of Trust Funds to transfer \$500.00 from the Roland Cooley Fund income to the Trustees of the Wilton Public and Gregg Free Library was motioned to the floor by Spencer Brookes, seconded by Harland Savage, Jr. Voice vote approved this transfer for investigating a plan for the restoration of the Children's reading room and the rotunda of the Library Building.

Article 19: Authorize prepayment of taxes and authorize the Tax Collector to accept payments in prepayment was moved by Eddie Lamminen seconded by Earl Watts. After much discussion John Burns moved the question, seconded by Jean Pollock. Voice vote approved moving the question and voice vote approved passage of the Article.

Article 20: Regarding Selectmen to execute a scenic easement to the State of N.H. was motioned by Joseph Pollock, seconded by Maron Thorne. Eddie Lamminen wanted to know where it was. Answered on Route 31, Greenville Road. Voice vote approved.



Article 21: Regarding authorizing the Selectmen to accept the S. L. Abbott Memorial Park upon its completion. The Moderator asked the Town Meeting if they would allow a non-voter Norman Draper to speak and explain the park. Earl Watts moved to grant permission, seconded by Joseph Pollock. Norman Draper explained a sum of money to be given to Town to invest and interest to be used for maintenance. Mr. Draper also stated the park will consist of grass cover, shrub trees, lights, a sidewalk, benches and a 6 ft. high chain link fence along the railroad track right of way, 4 ft. high chain link fence with gate along Highland Street and between the street and fence will be a sidewalk and curb parking. Some discussion regarding vandalism and more work for police. Asked about covenants on the land, told none on it. Mrs. Abbott stated \$25,000 to \$35,000 to invest for maintenance. Mrs. Abbott also stated whenever the Town does not wish to have the park they are free to give it back. Carol Bohosiewicz moved the question, seconded by Jean Pollock. Voice vote approved moving the question. Request by seven (7) voters for a paper ballot by the checklist. Ballot vote was Yes 117 No 37.

Article 22: Article limiting the annual increase in property taxes to five (5) percent and limit increase in spending to five percent. Moved to floor by David Glines seconded by John Burns. Donald Magnuson stated as one of the petitioners this is a non binding vote and only a suggestion to our Representatives to support this in the House.

Standing vote taken Yes 68 No 44

Article 23: Under any other business, Stuart Draper requested any persons interested in Town positions, please come forward to the Board of Selectmen.

Stephen Blanchard motioned the \$8000.00 appropriated for the cruiser be spent by the Police Department. Clarified by stating the Police Department to pick out the new cruiser. There was no second to the motion.

Fanny Myer wished to give a rising vote of thanks to Mrs. Mary Abbott for her gift of the Park to the Town.

Stuart Draper nominated Howard Mason as Auditor, seconded by Eddie Lamminen. Voice Vote in the affirmative.

Jean Pollock motioned we adjourn at 11:00 p.m., seconded by Eddie Lamminen. Voice Vote approved.

SANDRA M. TROW, Town Clerk

## MARRIAGES — 1981

Date and Place	Bride and Groom	Parents	Name and Station of Officiant
Jan. 10, Nashua	Dennis E. Labednick Diane C. Veilleux	Joseph Labednick Eva Bolduc Joseph Degulis Marylena Theriault	Ronald Bowman Justice of the Peace
Jan. 31, Amherst	Gary R. Burelle Linda A. Brown	Roger Burelle Phyllis Slosek Ronald Lawton Jane Hiltabrand	A. Kenneth Olsen Clergyman
Feb. 14, Wilton	Lester F. LaFontaine Gladys T. Siart	Otto LaFontaine Georgianna Locke Wilfrid Leger Alice Legendre	John Cowie Justice of the Peace
Feb. 14, Milford	Henry J. Moreau, Jr. Kathleen J. Grant	Henry J. Moreau, Sr. Jacqueline Breen Richard E. Grant Joan Rand	Edward J. Charest Clergyman
Feb. 20, Goffstown	Jacques A. Bonin Gail Worrada	Charles F. Bonin Dorice R. Brown David W. Worrada Ruth Long	Flora Lavigne Justice of the Peace
Apr. 4, Wilton	Mark J. Tremblay Deborah J. Hodge	Donald Tremblay Phyllis Hughes Herbert T. Hodge, Jr. Phoebe Batchelder	G.E. Auger Clergyman
Apr. 10, Wilton	John W. Jarest Susan A. Daniels	David C. Jarest Eleanor L. Hurley Rudolph E. Daniels, Sr. Rose Cowgill	Walter Bauscha, Jr. Justice of the Peace
Apr. 18, Wilton	Kevin S. Mooney Sherry A. Orff	Stuart Mooney Bronia Labecki Robert M. Orff Shirley Taylor	Gerald Scribner Clergyman
Apr. 26, Wilton	Richard C. Cassidy Barbara E. Gunther	Francis J. Cassidy Josephine Contanza Euclid Cadrette Irene Rollins	Armand Verville Justice of the Peace
May 1, Milford	Paul E. Sansoucie Suzy G. Labaugh	Edmund U. Sansoucie Evelyn Stever Elgin Groseclose Louise Williams	Dana C. Miller Clergyman
May 23, Wilton	Leroy A. Wellman, Jr. Wendy J. Dixon	Leroy A. Wellman, Sr. Ethelyn McLaughlin Raymond E. Dixon Carolee Perkins	Guy A. Newton, Jr. Clergyman
June 27, Milford	Timothy J. McEntee Christine D. Burke	James McEntee Margaret Bullard James Burke Irene GrosLouis	William J. Shanahan Clergyman
June 28, Milford	Matthew Yakovakis Audrey W. McDonough	Stephen Yakovakis Chrisa Sunkiotis Thurston Williams Marjorie Heffer	Gerald Scribner Clergyman
July 4, Wilton	Wayne A. Anderson Gail R. Beard	Raymond B. Anderson Irene Perrault Cleveland Beard Rosella Hull	Frank W. Carpenter Clergyman
July 11, Simsbury, CT	Stephen J. Hunt Gena L. Broitman	John S. Hunt Phyllis Harrington Jack Broitman Adele Russak	Paul D. Bobbitt Clergyman
July 26, Milford	Ronald Y. Caswell Ann M. Bernier	Lowell Caswell Mildred Tuttle Marcel Bernier Lauretta Blanchette	Barry A. Greene Justice of the Peace
July 25, Rindge	Scott J. Luca Evelyn C. Thornblad	Morris A. Luca Lucille Feroletto Carl Y. Thornblad Carol E. Stokes	Eugene H. Adams Clergyman
July 27, Wilton	Douglas K. Morse Martha J. Nielson	Donald G. Morse Elizabeth Kimball Kenneth S. Amish Marie M. Schaff	David B. Sullivan Justice of the Peace



## MARRIAGES — 1981

Date and Place	Bride and Groom	Parents	Name and Station of Officiant
Aug. 1, Milford	Michael A. Stitham Katherine T. Allen	William Stitham Rita Bellew Maurice Allen Joan Levesque	Alexander Carmichael Clergyman
Aug. 8, Milford	Stephen M. Fox Karen S. Durfee	Carl D. Fox Jeannine Pellerin Allen D. Durfee, Sr. Dorothy DeFontes	Steven Kucharski Clergyman
Aug. 15, Wilton	Frank W. Carpenter Judith C. Egan	Frank W. Carpenter Maria W. Bates Robert Cann Elinor Hubley	Dorothy T. Spoerl Clergyman
Aug. 22, Hudson	Alford R. Koehler Diane B. Harmon	Franciscus Koehler Shirley Megens Floyd Harmon Barbara Caul	Jean M. Greer Clergyman
Sept. 5, Wilton	Jeremy B. Sawers Linda L. Wetherbee	J.R. Sawers Mary E. Drown Frank W. Dreyer Charlotte Gile	James Sawers Clergyman
Sept. 9, Milford	Richard J. Pisapia Laura A. Miller	Joseph Pisapia Susan Tolve Donald S. Pratt Elizabeth Courtney	Dr. A. Tempelman Clergyman
Sept. 12, Manchester	David P. Dery Lisa M. Minoughan	David P. Dery Carola E. Klee John J. Minoughan Dorothy Samson	Michael Charuk Clergyman
Sept. 19, Lyndeboro	Roger L. Currier Susan E. Sample	Albert W. Currier June M. Rogers Henry K. Saaf Ethel T. Flodin	William Keefe Justice of the Peace
Oct. 3, Wilton	Andrew L. Martin Janet B. Ehle	Harold F. Martin --- Castonguay David Beebe Elizabeth Lenz	Dana C. Miller Clergyman
Sept. 14, Wilton	Kevin P. Cheever Pamela J. VanderHeyden	Richard Cheever Eva M. Lorette Andre VanderHeyden Helena Burbee	Eugene J. Pelletier Clergyman
Oct. 10, Milford	Stephen F. Curtis Roberta D. Greeley	Frederick Curtis Vurlyne Foote Richard D. Greeley Marilyn Rudis	Edward J. Charest Clergyman
Oct. 24, Lyndeboro	Bruce K. Morgan Jayne A. Hutchinson	Irving G. Morgan Ruth Kilpatrick Lester W. Hutchinson Esther O'Donnell	William B. Wylie Clergyman
Nov. 7, Wilton	Dana J. Kimball Paula J. Frankland	Frank Kimball Margaret Quigley Delmar E. Woods Lois Naylor	Sandra M. Trow Justice of the Peace
Nov. 14, Wilton	Larry D. Roberts Diane R. Hammerstrom	Glenn L. Roberts Lora Cline David L. Sturgis Isabel D. DeVere	Sandra M. Trow Justice of the Peace
Nov. 21, Wilton	Arthur J. Fink Kathleen E. Chick	Karl Fink Sona Holman Everett Lary Marie Gagne	Committee of Oversight of the Religious Society of Friends
Dec. 5, Milford	Ronald R. Hitt Cathryn R. Gagnon	Donald Dunklee Edith Coppenger Wilfred Gagnon Donna Peno	Joyce McCaffery Justice of the Peace
Dec. 12, Lyndeboro	James M. Schmidt Laura M. Boyle	William N. Schmidt Doris E. Welch Frank J. Boyle Catherine Doyle	Hazel Steinbrueck Justice of the Peace
Dec. 31, Wilton	Robert C. Olson Sandra J. Tybursky	Robert H. Olson Nancy Cadwell Albert Michaud Maxine Hardy	Gerald N. Scribner Clergyman

## Births Registered in the Town of Wilton For the Year Ending December 31, 1981

Date and Place	Name of Child	Name of Father	Name of Mother
<b>1980</b>			
Apr. 29, Nashua	Dean Edward	Richard P. LeFrancois	Judith M. MacLean
May 16, Nashua	James Robert Whipple	Paul M. Degan	Deborah S. Whipple
<b>1981</b>			
Jan. 9, Nashua	Jennifer Merilee	John C. Baymore	Mary L. Kindman
Jan. 16, Concord	Andrew Richard	Randolph A. Dunn	Gretchen L. Cramer
Jan. 21, Nashua	Michael Dyer	Richard W. Dyer	Joanne L. Campbell
Feb. 11, Peterborough	Nicole Margaret	James J. Connor	Carol A. Enwright
Feb. 12, Nashua	Greg Alan	Graham E. Balcom	Carol A. Fessenden
Feb. 21, Peterborough	Baby Girl	David C. Cleveland	Elizabeth Rembt
Feb. 25, Nashua	Elizabeth Ann	Perry E. Day	Andria M. Deschenes
Mar. 1, Nashua	Christopher Richard	Richard E. Hartson	Holly L. Lamy
Mar. 8, Nashua	Chad Patrick	Robert D. Dion	Lynn S. Daniels
Mar. 8, Peterborough	Melinda Jennie	Ronald P. Tuttle	Linda J. Hurd
Mar. 29, Nashua	Kelly Lynn	Ronald P. Patterson	Linda L. Vander Heyden
Apr. 17, Peterborough	Mitchell Alexander	Mark C. Holt	Mary L. Mason
May 13, Nashua	Andrew Lee	Brian L. Force	M.D. Erika Carpin
May 20, Nashua	Erik James	David A. Nelson	Patricia M. Paquette
June 12, Nashua	Elizabeth Janette	Thomas E. Szewczyk	Gail K. Clark
June 15, Nashua	Krysta Marie	Henry J. Moreau, Jr.	Kathleen J. Grant
June 18, Peterborough	Corey Joseph	James M. Baker	Dina G. Gristaldi
June 29, Nashua	Michael Carey	Anthony J. Perfito	Sandra S. Gall
July 20, Nashua	Courtney Ann	Michael T. Farrell	Audrey J. Nichols
July 27, Nashua	Alexandria	Brian R. Adams	Elizabeth M. Tuttle
Aug. 6, Nashua	Jill Seamon	Charles H. St. George	Marilyn L. Seamon
Aug. 6, Peterborough	Ingrid	Kendall Eckstrom	Nancy L. Johnson
Aug. 13, Nashua	Jillian Sara	Kim T. Benson	Christine L. Varney
Aug. 15, Nashua	Joshua Allen	Leroy A. Wellman, Jr.	Wendy J. Dixon
Aug. 20, Wilton	Nathan Christopher	John A. Linnell	Nina L. Boris
Aug. 20, Peterborough	Sandra Jean	Raymond T. Fangmeyer	Melissa A. Moore
Sept. 5, Nashua	Adam Robert	Robert A. Bragdon	Carole J. McGettigan
Sept. 10, Cambridge, Mass.	Kristen Marie	Martin J. Roper, Jr.	Jeanne M. Polcari
Sept. 11, Nashua	Toby Joe	Frederick L. Burbee	Nancy A. Parker
Sept. 13, Nashua	Kimberly Ann	Michael T. Arena	Marie B. Albert
Sept. 19, Nashua	Patrick Richard	Steven B. Collins	Elizabeth B. Couser
Sept. 21, Nashua	Jason Robert	Darrell J. Krook	Debra J. Lorette
Sept. 22, Peterborough	Alexander West	Dwight R. Perry	Kristina Rondum
Sept. 27, Peterborough	Eric Matthew	James L. Grass	Carol A. Lounge
Oct. 9, Nashua	Jonathan Carl	Wayne C. Cheney	Amanda J. Brochu
Oct. 23, Wilton	Benjamin Michael	Michael D. Webb	Martha Rankin
Nov. 17, Peterborough	Richard James, Jr.	Richard J. Pisapia	Laura A. Pratt
Nov. 17, Nashua	Matthew Michael	Michael L. Alsfeld	Debra J. McIntyre
Nov. 18, Nashua	Derek Michael	Michael A. Martin	Mary L. Larpenter
Dec. 3, Peterborough	Jared Paul	Derek C. Christopherson	Maureen A. Ainsworth
Dec. 5, Wilton	Jonathan Mark	Mark R. Umenhofer	Jeanne C. Cloutier

## Deaths Registered in the Town of Wilton, N.H. For the Year Ending December 31, 1981

Date and Place	Name of Deceased	Age	Name of Father	Name of Mother
Jan. 3, Concord	Francis L. Paro	74	Joseph Paro	Mary Sophie
Jan. 7, Wilton	Margaret E. Burke	86	Daniel Harrington	Ellen Carrigan
Jan. 20, Peterborough	Myrtie M. Kangas	69	Robert Johnson	Isabelle Carrier
Jan. 23, Milford	Myra G. Berube	90	Joseph Berube	Jennie Brassor
Jan. 24, Peterborough	Allan B. Mattson	48	Adam Mattson	Anna Noronen
Feb. 13, Milford	Caroline Nowlin	57	Donald Armington	Carrie Brundige
Feb. 28, Manchester	Howard E. Westaway	61	Woodley Westaway	Wilmot Campbell
Mar. 9, Peterborough	Bethany Cleveland	2 wks.	David Cleveland	Elizabeth Rembt
Apr. 15, Manchester	John Gilmartin	68	Luke Gilmartin	Sabina Ward
Apr. 22, Milford	E. Gladys MacLeod	80	u/k	u/k
Apr. 23, Wilton	Velma D. Yeager	56	Samuel Dawson	Marie Miller
May 5, Pembroke	Jennie L. Todd	81	Thomas Leonard	Lucena Laduc
May 22, Wilton	Ethel W. Milne	81	Charles Wheeler	Kate Watts
Aug. 19, Milford	Kevin A. Mallows	14	Allen Mallows, Jr.	Elaine Gibbons
Aug. 21, Peterborough	Elizabeth Cate	98	Ambrose Littlefield	Helen Littlefield
Sept. 19, Wilton	Alfred P. Flory	68	Stanley B. Florczak	u/k
Oct. 9, Milford	John J. Adams	92	John Adams	Mary Ryan
Oct. 17, Milford	Velma N. Fairfield	89	Otis Nickerson	Jenny May
Oct. 31, Wilton	Catherine A. McGlinn	60	William R. White	Anna McGillicuddy
Nov. 9, Wilton	Pearle V. Gray	89	William E. Richardson	Minnie Dunklee
Dec. 20, Nashua	Ruth E. Tighe	73	Warren Burns	Beatrice Benson

## Burials Registered in the Town of Wilton, N.H. For the Year Ending December 31, 1981

Date and Place of Death	Name of Deceased	Age	Place of Burial
1980			
Mar. 6, Wilton	Bernard M. Gibbons	75	Mount Calvary
Oct. 28, Newton, Mass.	Edward M. Hallett, Jr.	74	Vale End Cemetery
Dec. 20, Nashua	Howard E. Greene, Jr.	53	Laurel Hill
Dec. 30, Nashua	Lynn Potter	85	Laurel Hill
1981			
Jan. 3, Concord	Francis L. Paro	74	Mount Calvary
Jan. 3, Nashua	Ina Mae Potter	87	Laurel Hill
Jan. 7, Wilton	Margaret E. Burke	86	Mount Calvary
Jan. 16, Nashua	Mildred G. Pike	79	Laurel Hill
Jan. 20, Woburn, Mass.	Delia F. Emery	81	Mount Calvary
Jan. 23, Milford	Myra G. Berube	90	Mount Calvary
Feb. 7, New Haven, Conn.	William Usinger		Laurel Hill
Apr. 9, Ayer, Mass.	Hilda McShane	85	Laurel Hill
Apr. 20, Ayer, Mass.	Mary P. Tumpney	55	Mount Calvary
Apr. 22, Milford	E. Gladys MacLeod	80	Laurel Hill
May 5, Pembroke	Jennie L. Todd	81	Laurel Hill
July 6, Milford	Fred W. Lenz	85	Laurel Hill
Aug. 19, Milford	Kevin A. Mallows	14	Mount Calvary
Sept. 18, Holden, Mass.	Willard K. French	84	South Yard
Sept. 19, Wilton	Alfred P. Flory	68	Mount Calvary
Sept. 29, Nashua	Donald E. Mochrie	58	Laurel Hill
Oct. 15, Nashua	Leslie N. Center	84	Laurel Hill
Oct. 17, Milford	Velma N. Fairfield	89	Laurel Hill
Oct. 22, Nashua	Frances E. Shea	86	Mount Calvary
Oct. 31, Wilton	Catherine A. McGlinn	60	Mount Calvary
Nov. 12, Medford, Mass.	Ellen C. Doherty	89	Mount Calvary
Nov. 17, Denville, N.J.	Peter A. Martin	41	Mount Calvary
Dec. 20, Nashua	Ruth E. Tighe	73	Mount Calvary
Dec. 25, Keene	Bert E. Daniels	82	Laurel Hill







ANNUAL REPORTS

*of the*

School District Officers

*of*

Wilton, N. H.

*for the*

*Year Ending June 30, 1981*

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**STATISTICS FOR SCHOOL YEAR ENDING  
JUNE 30, 1981**

**Wilton and Wilton-Lyndeborough Cooperative  
School Districts**

**ENROLLMENT**

Grades	Boys	Girls	Average Membership	Average Attendance	Percent of Attendance
Grade Readiness	9	6	13.7	12.9	93.6
Grade 1	7	13	19.7	18.6	94.3
Grade 1	13	9	20.3	19.3	94.9
Grade 2	13	9	20.8	20.0	96.2
Grade 2	14	8	21.5	20.8	96.6
Grade 3	15	10	20.7	19.9	96.3
Grade 3	13	10	21.8	21.0	96.4
Grade 4	9	14	21.6	20.4	94.4
Grade 4	9	15	21.2	20.4	96.1
Grade 5	14	7	19.4	18.3	94.3
Grade 5	13	9	19.8	18.9	95.0
Grade 6	13	13	24.3	22.9	94.1
Grade 6	16	12	25.2	24.1	95.5
Grades 7 & 8	54	66	107.5	101.3	94.7
Grades 9 - 12	118	122	213.4	198.8	93.0

**ATTENDING SCHOOL ELSEWHERE**

(Based on Census Taken September 1, 1981)

Attending Public Schools Outside the Districts	1
Attending Private Schools Outside the Districts	16
Attending Private Schools Within the Districts	109
Attending Parochial Schools Outside the Districts	10

**WILTON CENSUS REPORT**

September 1, 1981

(Age 1 day to 18 years inclusive)

Boys: 467	Girls: 450	Total 917
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**ANNUAL REPORT  
OF THE  
WILTON SCHOOL DISTRICT**

**SCHOOL DISTRICT OFFICERS**

Moderator: Mr. Vincent L. Alsfeld	March 1982
Clerk: Mrs. Gayle Boutwell	March 1982
Treasurer: Mr. Lawrence A. Brown	June 30, 1982
Auditors: Mr. Wayne O. Lamminen Mr. Dennis A. Claire	March 1982

**School Board Members**

Chairperson: Mrs. Sandra M. Trow	March 1982
Secretary: Mr. Earl Watts	March 1982
Board Member: Mrs. Joyce A. Fisk	March 1982

**Superintendent of Schools**

Mr. Vincent J. Franco

**State of New Hampshire**

**SCHOOL WARRANT**

**For Election of Officers on March 9, 1982**

To the inhabitants of the WILTON SCHOOL DISTRICT,  
qualified to vote in the Wilton District Affairs:

You are hereby notified to meet at the TOWN HALL in said  
district on the NINTH day of March 1982, at 10:00 o'clock in the  
forenoon, to vote for District Officers:

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose a Clerk, by ballot, for the ensuing year.
3. To choose a Member of the School Board, by ballot, for the  
ensuing three (3) years.
4. To choose a Treasurer, by ballot, for the ensuing year.
5. To choose two (2) Auditors, by ballot, for the ensuing year.

Polls will open for balloting from 10:00 a.m. and will not close  
before 6:00 p.m.

Given under our hands at said WILTON this fifth day of  
February 1982.

SANDRA M. TROW  
CARL W. WATTS  
JOYCE A. FISK  
School Board

A true copy of Warrant — Attest:  
SANDRA M. TROW  
CARL W. WATTS  
JOYCE A. FISK  
School Board



**WILTON SCHOOL DISTRICT WARRANT**  
**For Annual District Meeting on March 6, 1982**

To the inhabitants of the School District in the Town of Wilton in the County of Hillsborough, State of New Hampshire, qualified to vote upon District Affairs:

**You are hereby notified to meet at the Wilton Elementary School in said District on Saturday, the sixth day of March 1982, at seven thirty (7:30) o'clock in the evening, to act upon the following subjects:**

Notice: School District Officers to be elected at the Town Meeting to be held at the Town Hall beginning at 10:00 o'clock in the morning on Tuesday, March 9, 1982.

6. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.

7. To hear reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

8. To see if the District will vote to authorize the School Board to make application for and to accept, in the name of the District, such advances, grants-in-aid and other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies, and to expend the same for such projects as designated by the grant.

9. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for payment of statutory obligations of the district.

10. To transact any other business that may legally come before this meeting.

Given under our hands at said Wilton this fifth day of February 1982.

SANDRA M. TROW  
EARL W. WATTS  
JOYCE A. FISK  
School Board

A true copy of Warrant — Attest:  
SANDRA M. TROW  
EARL W. WATTS  
JOYCE A. FISK  
School Board

WILTON SCHOOL DISTRICT

School Board Budget for 1982-83

Expenditures	Instruction	Expended 1980-81	Budgeted 1981-82	Estimate 1982-83
1-1000				
1-1100	Regular Programs			
1100-112	Teacher Salaries & Benefits	\$212,015.18	\$233,933.00	\$251,117.00
1100-440	Equipment Repairs & Maint.	318.18	225.00	220.00
610	Desk Supplies	1,348.78	3,172.00	2,797.00
611	Paper Supplies	1,426.57	2,469.00	2,536.00
612	Tests	211.27	301.00	314.00
630	Textbooks	1,579.28	2,600.00	1,995.00
631	Workbooks	2,469.19	3,597.00	3,435.00
741	Add'l Equipment	703.47	1,217.00	286.00
742	Repl. Equipment	309.57	175.00	636.00
	Total	\$ 8,366.31	\$ 13,756.00	\$ 12,219.00
1110-114	Teacher Aide Sal. & Bene.	\$ 4,634.06	\$ 6,284.00	\$ .00
1120-122	Substitute Sal. & Bene.	\$ 1,967.18	\$ 2,280.00	\$ 2,282.00
1130-122	Homebound Sal. & Bene.	\$ 947.97	\$ 544.00	\$ 544.00
	Regular Programs Total	<u>\$227,930.70</u>	<u>\$256,797.00</u>	<u>\$266,162.00</u>
1-1200	Special Education Programs			
1200-112	Sp. Ed. Teacher Sal. & Bene.	\$ 10,365.46	\$ 11,491.00	\$ 12,463.00
1200-610	Desk Supplies	\$ 100.51	\$ 42.00	\$ 21.00
612	Tests		6.00	
630	Textbooks	61.59	97.00	91.00

Expenditures		Expended 1980-81	Budeted 1981-82	Estimate 1982-83
631	Workbooks	133.19	157.00	165.00
741	Add'l. Equipment			159.00
890	Miscellaneous	36.00		
	Total	<u>\$ 331.29</u>	<u>\$ 302.00</u>	<u>\$ 436.00</u>
1-1290	Sp. Ed. Tuition			
1290-561	Public - In-State	\$ 3,939.00	\$ 3,662.00	\$
569	Private	26,466.04	18,310.00	28,300.00
	Total	<u>\$ 30,405.04</u>	<u>\$ 21,972.00</u>	<u>\$ 28,300.00</u>
	Special Education Programs Total	<u>\$ 41,101.79</u>	<u>\$ 33,765.00</u>	<u>\$ 41,199.00</u>
1-1400	Other Instructional Programs			
1490-810	Camp Fee	\$ 40.00	\$ 50.00	\$ 50.00
	Other Instructional Programs Total	<u>\$ 40.00</u>	<u>\$ 50.00</u>	<u>\$ 50.00</u>
1-2000	Support Services			
1-2120	Guidance Services			
2120-370	Testing	\$ 535.00	\$ 880.00	\$ 880.00
612	Tests	417.89	556.00	552.00
	Total	<u>\$ 952.89</u>	<u>\$ 1,436.00</u>	<u>\$ 1,432.00</u>
	Guidance Services Total	<u>\$ 952.89</u>	<u>\$ 1,436.00</u>	<u>\$ 1,432.00</u>

Expenditures		Expended 1980-81	Budgeted 1981-82	Estimate 1982-83
1-2130	Health Services			
2132-330	Academic Physicals	\$ 260.00	\$ 460.00	\$ 250.00
2134-113	Nurse's Salary & Benefits	\$ 4,512.16	\$ 7,515.00	\$ 6,464.00
2134-520	Nurse's Bond	\$	\$ 38.00	\$ 38.00
580	Travel		100.00	100.00
610	Supplies	243.15	311.00	330.00
890	Miscellaneous	45.64	40.00	74.00
	Total	<u>\$ 288.79</u>	<u>\$ 489.00</u>	<u>\$ 542.00</u>
	Health Services Total	<u>\$ 5,060.95</u>	<u>\$ 8,464.00</u>	<u>\$ 7,256.00</u>
1-2150	Speech Services			
2152-112	Speech Salary & Benefits	\$ 5,499.00	\$ 7,037.00	\$ 7,502.00
2152-440	Equipment Repairs & Maint.	\$	\$	\$ 15.00
610	Supplies	61.78	75.00	191.00
612	Tests	6.45		12.00
630	Textbooks		24.00	36.00
631	Workbooks	104.96	73.00	55.00
741	Add'l. Equipment	197.52		
	Total	<u>\$ 370.71</u>	<u>\$ 172.00</u>	<u>\$ 309.00</u>
	Speech Services Total	<u>\$ 5,869.71</u>	<u>\$ 7,209.00</u>	<u>\$ 7,811.00</u>



## Expenditures

	Expended 1980-81	Budgeted 1981-82	Estimate 1982-83
1-2210			
Improvement of Instr. Services			
2210-270			
Course Reimbursement	\$ 217.00	\$ 500.00	\$ 500.00
290	450.00	450.00	450.00
320	630.00	630.00	630.00
Accountability			
610		50.00	50.00
Curriculum Supplies			
640	28.73	76.00	80.00
Prof. Books & Subsc.			
Total	<u>\$ 1,325.73</u>	<u>\$ 1,706.00</u>	<u>\$ 1,710.00</u>
	<u><u>\$ 1,325.73</u></u>	<u><u>\$ 1,706.00</u></u>	<u><u>\$ 1,710.00</u></u>
Improvement of Instr. Services Total			
1-2220			
Education Media Services			
2222-440			
Equipment Repairs & Maint.	\$ 69.10	\$ 132.00	\$ 144.00
453	105.53	100.00	100.00
Rental of Films			
610	63.77	80.00	80.00
Supplies			
630	1,075.91	1,200.00	800.00
Library Books			
640	110.40	68.00	70.00
Magazines & Periodicals			
741	171.15		
Add'l. Equipment			
Total	<u>\$ 1,595.86</u>	<u>\$ 1,580.00</u>	<u>\$ 1,194.00</u>
2223-610	\$ 322.24	\$ 233.00	\$ 262.00
Audio-Visual Supplies			
741	183.15	617.00	418.00
Add'l. Equipment			
Total	<u>\$ 505.39</u>	<u>\$ 850.00</u>	<u>\$ 680.00</u>
	<u><u>\$ 2,101.25</u></u>	<u><u>\$ 2,430.00</u></u>	<u><u>\$ 1,874.00</u></u>
Education Media Services Total			



Expenditures	Expended 1980-81	Budgeted 1981-82	Estimate 1982-83
1-2310			
2310-370			
380			
381			
382			
383			
384			
2310-385			
520			
521			
532			
610			
810			
890			
School Board Services			
Census Enumerator	\$ 333.85	\$ 335.00	\$ 400.00
School Board Members	300.00	300.00	300.00
Clerk	25.00	25.00	25.00
Treasurer	150.00	175.00	175.00
Supv. & Ballot Clerks	109.00	100.00	125.00
Moderator	10.00	10.00	10.00
Auditors	\$ 50.00	\$ 50.00	\$ 50.00
Treasurer's Bond		20.00	40.00
S.B. Liability Ins.	1,250.00		
Postage	33.00	100.00	125.00
Supplies		175.00	300.00
Dues	250.00	250.00	370.00
Miscellaneous	888.75	700.00	1,000.00
Total	<u>\$ 3,399.60</u>	<u>\$ 2,240.00</u>	<u>\$ 2,920.00</u>
1-2320			
2320-351			
Office of the Supt. of Schools			
School Adm. Unit Expenses	\$ 12,049.51	\$ 16,421.00	\$ 19,289.00
General Administrative Services Total	<u><u>\$ 15,449.11</u></u>	<u><u>\$ 18,661.00</u></u>	<u><u>\$ 22,209.00</u></u>
1-2410			
2410-111			
2410-440			
531			
532			
550			
Office of the Principal			
Principal Salary & Benefits	\$ 20,124.24	\$ 21,924.00	\$ 23,292.00
Equipment Repairs & Maint.	\$ 42.88	\$ 394.00	\$ 490.00
Telephone	590.72	800.00	800.00
Postage	11.00	225.00	275.00
Printing	89.00	98.00	108.00

Expenditures	Expended 1980-81	Budgeted 1981-82	Estimate 1982-83
580 Travel		100.00	100.00
610 Office Supplies	323.10	306.00	314.00
742 Repl. Equipment	830.00		
810 Dues	5.00	160.00	175.00
890 Miscellaneous	186.45		
Total	\$ 2,078.15	\$ 2,083.00	\$ 2,262.00
2411-115 Secretarial Salary & Bene.	\$ 5,538.80	\$ 6,133.00	\$ 6,127.00
Office of the Principal Total	<u>\$ 27,741.19</u>	<u>\$ 30,140.00</u>	<u>\$ 31,681.00</u>
1-2490 Other School Adm. Services			
2490-890 Assembly Expenses	\$	\$ 100.00	\$ 100.00
Other School Adm. Services Total	<u>\$</u>	<u>\$ 100.00</u>	<u>\$ 100.00</u>
1-2540 Operation & Maint. of Plant Services			
2540-117 Custodial Sal. & Bene.	\$ 18,385.51	\$ 21,883.00	\$ 23,178.00
2540-431 Trash Removal	\$ 72.00	\$ 200.00	\$ 200.00
432 Snow Removal	150.00	225.00	225.00
440 Equipment Repair & Maint.	189.45	500.00	500.00
441 Maintenance of Grounds	166.50	150.00	150.00
442 Building Repairs & Maint.	3,713.97	10,657.00	8,908.00
520 Insurance	2,423.00	2,383.00	2,615.00
610 Custodial Supplies	2,341.67	2,309.00	2,678.00
652 Oil	25,512.98	31,000.00	31,000.00
653 Electricity	8,166.76	6,200.00	8,200.00

Expenditures	Expended 1980-81	Budgeted 1981-82	Estimate 1982-83
655 Outdoor Lighting	702.35	800.00	800.00
656 Water & Sewer	200.00	200.00	820.00
741 Add'l. Equipment	285.81	1,451.00	722.00
742 Repl. Equipment	140.56	247.00	
Total	<u>\$ 44,065.05</u>	<u>\$ 56,322.00</u>	<u>\$ 56,818.00</u>
Operation & Maint. of Plant Total	<u>\$ 62,450.56</u>	<u>\$ 78,205.00</u>	<u>\$ 79,996.00</u>
1-2550 Pupil Transportation Services			
2552-510 Student Transportation	\$ 31,800.00	\$ 45,000.00	\$ 42,152.00
2553-511 Sp. Ed. Transp. - Public	\$	\$ 1,831.00	\$
513 Private		8,155.00	13,388.00
Total	<u>\$</u>	<u>\$ 9,986.00</u>	<u>\$ 13,388.00</u>
Pupil Transportation Services Total	<u>\$ 31,800.00</u>	<u>\$ 54,986.00</u>	<u>\$ 55,540.00</u>
1-2560 Food Services			
2560-290 Physicals	\$ 30.00	\$ 30.00	\$ 30.00
Food Services Total	<u>\$ 30.00</u>	<u>\$ 30.00</u>	<u>\$ 30.00</u>
1-2620 Planning, Research, Development, and Evaluations Services			
2623-330 Sp. Ed. Consortium	\$ 5,769.84	\$ 6,636.00	\$ 7,300.00
Planning, etc. Services Total	<u>\$ 5,769.84</u>	<u>\$ 6,636.00</u>	<u>\$ 7,300.00</u>

Expenditures		Expended 1980-81	Budgeted 1981-82	Estimate 1982-83
1-2900	Other Support Services			
2900-224	Retiree's Retirement	\$ 2,686.68	\$ 2,637.00	\$ 4,147.00
226	Accrued Liability	788.00	788.00	868.00
	Total	<u>\$ 3,474.68</u>	<u>\$ 3,475.00</u>	<u>\$ 5,015.00</u>
		<u><u>\$ 3,474.68</u></u>	<u><u>\$ 3,475.00</u></u>	<u><u>\$ 5,015.00</u></u>
	Other Support Services Total			
1-6000	Fund Transfers			
6510-880	School Lunch - Dist. Funds	\$ 1,200.00	\$ 1,404.00	\$ 1,404.00
	Fund Transfers Total	<u>\$ 1,200.00</u>	<u>\$ 1,404.00</u>	<u>\$ 1,404.00</u>
		<u><u>\$ 1,200.00</u></u>	<u><u>\$ 1,404.00</u></u>	<u><u>\$ 1,404.00</u></u>
1-5100	Debt Services			
5100-830	Principal of Debt	\$ 14,000.00	\$	\$
840	Interest on Debt	349.99		
	Total	<u>\$ 14,349.99</u>	<u>\$</u>	<u>\$</u>
		<u><u>\$ 14,349.99</u></u>	<u><u>\$</u></u>	<u><u>\$</u></u>
	Debt Services Total			
	Grand Total Amount Required to meet School Board Budget Deficit Spending Balance on Hand 6-30-81	<u>\$446,648.39</u>	<u>\$505,494.00</u>	<u>\$530,769.00</u> <u>17,000.00</u>
	Total	<u>2,041.85</u>		
		<u>\$448,690.24</u>		<u>\$547,769.00</u>



Receipts	1980-81	Actual 1981-82	Estimate 1982-83	Estimate
Unreserved Fund Balance June 30				
1000 Revenue from Local Sources		\$ 619.28	\$ 2,042.00	\$ .00
1100 Taxes				
1121 Current Appropriation		\$426,180.00		
1500 Earnings on Investments				
1510 Interest on Investments		\$ 760.80	\$ 1,000.00	\$ 1,000.00
1900 Other Revenue from				
Local Sources				
1910 Rentals		\$ 75.00	\$	\$
1920 Contributions		2,359.01	1,575.00	1,575.00
1990 Other-Filing Fees		4.00		
Total		<u>\$ 2,438.01</u>	<u>\$ 1,575.00</u>	<u>\$ 1,575.00</u>
Revenue from Local Sources Total		<u><u>\$429,378.81</u></u>	<u><u>\$ 2,575.00</u></u>	<u><u>\$ 2,575.00</u></u>
3000 Revenue from State Sources				
3100 Unrestricted Grants-in-Aid				
3120 Sweepstakes		\$ 6,018.13	\$ 4,734.00	\$ 4,734.00
3140 Child Benefit		734.40		
Total		<u>\$ 6,752.53</u>	<u>\$ 4,734.00</u>	<u>\$ 4,734.00</u>
3200 Restricted Grants-in-Aid				
3290 Handicapped Aid		\$ 11,912.24	\$ 9,986.00	\$ 19,183.00
Revenue from State Sources Total		<u><u>\$ 18,664.77</u></u>	<u><u>\$ 14,720.00</u></u>	<u><u>\$ 23,917.00</u></u>

Receipts	Actual 1980-81	Estimate 1981-82	Estimate 1982-83
5300 <b>Comp. for Loss of Assets</b>			
5310      Insurance Recovery	\$ 27.38	\$	\$
<b>Comp. for Loss of Assets Total</b>	<u>\$ 27.38</u>	<u></u>	<u></u>
<b>Grand Total Receipts</b>	<u>\$448,690.24</u>	<u>\$ 19,337.00</u>	<u>\$ 26,492.00</u>
<b>Grand Total Amount Required to meet School Board Budget</b>		\$505,494.00	\$547,769.00
<b>Total Estimated Receipts</b>		19,337.00	26,492.00
<b>Grand Total Assessment</b>		<u>\$486,157.00</u>	<u>\$521,277.00</u>

# BUDGET COMMITTEE'S REPORT

Section I		Approved	School	Budget
Purpose of Appropriation		Budget	Board's	Comm.
Function		1981-82	1982-83	1982-83
1000	Instruction			
1100	Regular Programs	\$256,797.00	\$266,162.00	\$266,162.00
1200	Special Programs	33,765.00	41,199.00	41,199.00
1400	Other Instructional Programs	50.00	50.00	50.00
2000	Support Services			
2120	Guidance	1,436.00	1,432.00	1,432.00
2130	Health	8,464.00	7,256.00	7,256.00
2150	Speech Path. & Audiology	7,209.00	7,811.00	7,811.00
2210	Improvement of Instruction	1,706.00	1,710.00	1,710.00
2220	Educational Media	2,430.00	1,874.00	1,874.00
2310	All Other Objects	2,240.00	2,920.00	2,920.00
2320	351 S.A.U. Management Serv.	16,421.00	19,289.00	19,289.00
2400	School Administration Serv.	30,240.00	31,781.00	31,781.00
2540	Operation & Maint. of Plant	78,205.00	79,996.00	79,996.00
2550	Pupil Transportation	54,986.00	55,540.00	55,540.00
2590	Other Business Services	30.00	30.00	30.00
2600	Managerial Services	6,636.00	7,300.00	7,300.00
2900	Other Support Services	3,475.00	5,015.00	5,015.00
5000	Other Outlays			
5240	To Food Service Fund	1,404.00	1,404.00	1,404.00
5250	To Capital Reserve Fund		17,000.00	17,000.00
Total Appropriations		\$505,494.00	\$547,769.00	\$547,769.00

Section II		Estimated Revenues		
Revenues & Credits Available		Revised	School Bd.'s	Budget Comm.
to Reduce School Taxes		Revenues	Budget	Budget
		1981-82	1982-83	1982-83
770	Unreserved Fund Balance	\$ 2,042.00	\$ 0.00	\$ 0.00
3120	Sweepstakes	4,734.00	4,734.00	4,734.00
3240	Handicapped Aid	9,986.00	19,183.00	19,183.00
1500	Earnings on Investments	1,000.00	1,000.00	1,000.00
	Other	1,575.00	1,575.00	1,575.00
Total School Revenues & Credits		\$ 19,337.00	\$ 26,492.00	\$ 26,492.00
District Assessment		486,157.00	521,277.00	521,277.00
Total Revenues & District Assessment		\$505,494.00	\$547,769.00	\$547,769.00

(School portion of the Business Profits Tax \$36,058.21  
to be applied to the District Assessment  
when computing the School Tax Rate)  
1978 - \$32,395.66

EDDIE J. LAMMINEN, JR.  
R. D. ROCKWOOD  
STEWART DRAPER  
HOWARD F. MASON  
DONNA MAE HOOVER  
Budget Committee

BARBARA SCHULTZ  
WILLIAM R. ISRAEL  
STEPHEN K. BLANCHARD  
SANDRA M. TROW

# FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1981

## RECEIPTS

<b>1000 Revenue from Local Sources</b>	
1100 Taxes	
1121 Current Appropriation	\$426,180.00
1500 Earnings on Investments	
1510 Interest on Investments	760.80
1900 Other Revenue from Local Sources	
1910 Rentals	75.00
1920 Contributions & Donations	2,359.01
1990 Other Local Revenue	4.00
<b>3000 Revenue from State Sources</b>	
3100 Unrestricted Grants-in-Aid	
3120 Sweepstakes	6,018.13
3200 Restricted Grants-in-Aid	
3240 Handicapped Aid	11,912.24
3260 Dual Enrollment/Child Benefit Services	734.40
<b>5000 Revenue from Other Sources</b>	
5100 Sale of Bonds and Notes	
5300 Sale or Compensation for Loss of Fixed Assets	27.38
Grand Total Receipts	<hr/> \$448,070.96
Cash on Hand June 30, 1980 - General	2,103.55
	<hr/> \$450,174.51

## EXPENDITURES

<b>1000 Instruction</b>	
1100 Regular Education Programs	
100 Teacher Salaries	\$191,156.00
200 Benefits	20,859.18
400 Purchased Services	318.18
600 Supplies	7,035.09
700 Property	1,013.04
1110 100 Teacher Aid Salaries	4,082.40
200 Benefits	551.66
1120 122 Substitute Salaries	1,825.00
200 Benefits	142.18
1130 122 Homebound Salaries	879.96
200 Benefits	68.01



1200	Special Education Program	
100	Salaries	9,126.00
200	Benefits	1,239.46
600	Supplies	295.29
800	Misc.	36.00
1290	Tuition	
561	Public - In State	3,939.00
569	Private	26,466.04
1400	Other Instructional Programs	
1490	810 Camp Fee	40.00
	<b>2100 Supporting Services - Pupil</b>	
2120	Guidance Services	
300	Testing	535.00
600	Tests	417.89
2130	Health Services	
100	Salary	4,168.18
200	Benefits	343.98
300	Purchased Services - Physicals	260.00
500	Purchased Services - Insurance	.00
600	Supplies	243.15
800	Miscellaneous	45.64
2150	Speech Services	
100	Salaries	5,400.00
200	Benefits	99.00
600	Supplies	173.19
700	Add'l Equipment	197.52
	<b>2200 Supporting Services - Instructional</b>	
2210	Improvement of Inst. Services	
270	Course Reimbursement	217.00
290	Staff Development	450.00
320	Accountability	630.00
610	Curriculum Supplies	.00
640	Prof. Books & Subsc.	28.73
2220	Educational Media	
400	Equipment Repairs & Maint., Purchased Services	174.63
600	Supplies	1,572.32
700	Property	354.30
	<b>2300 Supporting Services - General Administration</b>	
2310	School Board Services	
300	District Officers	977.85
500	Purchased Services	1,283.00

	600 Supplies	.00
	800 Other	1,138.75
2320	Office of the Superintendent	
	300 School Adm. Unit Expenses	12,049.51
	<b>2400 Supporting Services - School Administration</b>	
2410	Office of the Principal	
	100 Principal Salaries	18,360.00
	200 Benefits	1,764.24
	400 Purchased Services - Maintenance	42.88
	500 Purchased Services - Misc.	690.72
	600 Office Supplies	323.10
	700 Add'l. & Replacement Equipment	830.00
	800 Adm. Dues & Misc.	191.45
2411	100 Secretarial Salaries	5,009.04
	200 Benefits	529.76
2490	Other School Adm. Services	
	800 Assembly Expenses	.00
	<b>2500 Supporting Services - Business</b>	
2540	Operation & Maintenance of Plant	
	100 Salaries	16,149.78
	200 Benefits	2,235.73
	400 Purchased Services	
	Trash & Snow Removal & Maint.	4,291.92
	500 Building Insurance	2,423.00
	610 Custodial Supplies	2,341.67
	652 Oil	25,512.98
	653 Electricity	8,166.76
	655 Outdoor Lighting	702.35
	656 Water	200.00
	700 Equipment	426.37
2550	Pupil Transportation	
	510 Student Transportation	31,800.00
	511 Special Education	.00
2560	Food Services	
	260 Physicals	30.00
	<b>2600 Supporting Services - Managerial</b>	
2620	300 Sp. Ed. Consortium	5,769.84
	<b>2900 Supporting Services - Other</b>	
2900	224 Retiree's Retirement	2,686.68
	226 Accrued Liability	788.00
	<b>4000 Facilities Acquisition &amp; Construction Services</b>	
4600	460 Building Construction	.00

<b>6000 Fund Transfers</b>		
6500	880 School Lunch - Fed. Funds	.00
6510	880 School Lunch - Dist. Funds	1,200.00
<b>5100 Debt Services</b>		
5100	830 Principal of Debt	14,000.00
	840 Interest on Debt	349.99
Total Expenditures		<u>\$446,648.39</u>
Unreserved Fund Balance June 30, 1981		2,041.85
Grand Total Net Expenditures		<u>\$448,690.24</u>

**Statement of Analysis of Changes in Fund Equity  
For the Year Ended June 30, 1981**

	General	Capital Projects
1. Fund Equity - July 1, 1980	\$ 619.28	\$75,000.00
Additions:		
2. Revenue	<u>448,070.96</u>	75,000.00
Total Available	\$448,690.24	
Deletions:		
3. Expenditures	\$446,648.39	
Total Deletions	<u>446,648.39</u>	<u>.00</u>
4. Fund Equity - June 30, 1981	\$ 2,041.85	\$75,000.00

**BALANCE SHEET - GENERAL  
June 30, 1981**

<b>ASSETS</b>		
100	Cash on Hand June 30, 1981	\$ 2,103.55
	Total Assets	\$ 2,103.55

<b>LIABILITIES AND FUND EQUITY</b>		
Current Liabilities:		
420	Other Payables	
	2210 - Lloyd Soderberg	\$17.00
	2310 - Cabinet Press	10.20
	2540 - Pase Corp.	<u>34.50</u>
	Total Liabilities	\$ 61.70
	Unreserved Fund Balance	<u>2,041.85</u>
	Total Liabilities and Fund Equity	\$ 2,103.55

## BALANCE SHEET - FEDERAL PROJECTS

June 30, 1981

### ASSETS

160 Bond Receivables	\$ 75,000.00
Total Assets	\$ 75,000.00

### LIABILITIES AND FUND EQUITY

760 Reserved for Special Purposes	75,000.00*
Total Liabilities and Fund Equity	\$75,000.00
*School Administrative Unit Office Building	

## SCHEDULE OF NOTES AND BONDS

June 30, 1981

Bonds/Notes Outstanding - July 1, 1980	\$14,000.00
Issued During Year	\$ .00
Retired During Year	\$14,000.00
Bonds/Notes Outstanding - June 30, 1981	\$ .00

## SUPERINTENDENT'S SALARY AND TRAVEL 1981-82

Proportionate Share Paid by District and State  
Apportionment based upon 50% Equalized Valuation  
and 50% Average Daily Membership

	Salary	Travel
Union's Share	\$32,125.00	\$1,200.00
State's Share	2,500.00	.00
Total	\$34,625.00	\$1,200.00
Wilton's Share	5,364.88	200.40

### School Administrative Unit Office Expenses

1981 - 1982

Budgeted -	\$65,004.19
Returned -	.00
Balance -	\$65,004.19
Wilton's Share -	\$10,855.70



# **REPORT OF SCHOOL DISTRICT TREASURER**

**Fiscal Year July 1, 1980 to June 30, 1981**

## **SUMMARY**

Cash on Hand July 1, 1980		\$ 1,145.28
Received from Selectmen:		
Current Appropriation	\$426,180.00	
Revenue from State Sources	18,746.37	
Received as Income from		
Trust Funds	2,359.01	
Received from All Other Sources	9,823.02	
	<hr/>	
Total Receipts		\$457,108.40
		<hr/>
Total Amount Available for Fiscal Year		\$458,253.68
Less School Board Orders Paid		456,150.13
		<hr/>
Balance on Hand June 30, 1981		\$ 2,103.55

LAWRENCE BROWN, Treasurer

July 8, 1981

## **AUDITORS' CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Wilton, N.H. of which the above is a true summary for the fiscal year ending June 30, 1981, and find them correct in all aspects.

WAYNE O. LAMMINEN

DENNIS A. CLAIRE

Auditors

August 17, 1981

**Wilton School District**  
**SUPERINTENDENT OF SCHOOLS REPORT**

**Vincent J. Franco**

This report is traditionally written to cover the preceding school year. Since I assumed office in August 1981 a report from me on the 1980-81 school year is not possible thus this report will focus on the present and future of Wilton School District and School Administrative Unit No. 63.

Wilton Elementary School with the experienced staff continues to offer a sound educational program which is solidly grounded in building strength in the basic learning areas.

Much attention has been given during the past few years to updating and improving the school buildings to insure their continued and efficient use.

An active Parent Teacher Organization is a major strength and contributing influence in the school.

School Administrative Unit No. 63 is undergoing extensive evaluation in an effort to bring the central office closer to dealing with the needs of the students and teachers who serve them. In order to improve communication groups have been established. These groups are:

**MANAGEMENT TEAM**

Purposes:

1. To seek and find opportunities for cooperation, exchange ideas, and instructional articulation between and among the schools, their staffs, and their programs.
2. To involve the school principals in the development and implementation of policies and procedures within the School Administrative Unit.

Membership: School Principals

**TEACHER ADVISORY COUNCIL**

Purposes:

1. To represent the various school staffs in the development of School Administrative Unit policies and procedures that affect the teacher.
2. To improve communication and increase understanding on all educational issues.
3. To encourage the exchange of ideas and expertise among the various school staffs at all levels.

Membership: Nine teachers elected by faculty of which they are a member in accordance with the following representation:

- 3 Mascenic Secondary
- 2 Mascenic Elementary
- 2 Wilton-Lyndeborough Cooperative
- 1 Wilton Elementary
- 1 Lyndeborough Elementary

## STUDENT ADVISORY COUNCIL

Purposes:

1. To represent the student body in the development of policies and procedures that will affect students and their education.
2. To provide the Superintendent with direct student input and advise on secondary school matters.

Membership: Six students from each secondary school, two seniors, two juniors and two sophomores nominated by the respective class officers, and recommended by their principal.

In addition, the SAU office has greatly enhanced and modernized its bookkeeping and financial accounting with the addition of a Cado Computer. The computer has a word processing capacity which we hope to utilize in the near future.

The SAU's present office location is being closely studied and a cost effective solution to the housing of the central office staff is being sought.

My initial experience with the communities, teachers, students, and School Boards whom I serve gives me much reason to hope that by working together we can make the best use of the resources provided for the good of the young people we serve.





**FIFTEENTH ANNUAL REPORT  
OF THE  
WILTON-LYNDEBOROUGH COOPERATIVE  
SCHOOL DISTRICT**

<b>School District Officers</b>		Term Expires
Moderator: Mr. Vincent L. Alsfeld		March 1982
Clerk: *Mrs. Mary Ketcham - Resigned		March 1982
Treasurer: Mr. Lawrence A. Brown		June 1982

**Auditors:**

Mr. Howard F. Mason	March 1982
Mr. Dana L. Packard	
*Mrs. Hlena Vander-Heyden	March 1982

**School Board Members**

Chairman: Mr. Charles W. Wagner	March 1982
Co-Chairman: Mr. Gerald N. Bragdon	March 1982
<b>Members:</b>	
Mr. Eddie J. Lamminen, Jr.	March 1983
Mr. Fred B. Roedel	March 1984
Mr. Ronald Ravenscroft	March 1984

**Budget Committee Members**

Mr. Peter Stebbins	March 1982
Mrs. Lucille V. Watt	March 1982
Mrs. Jessie Salisbury	March 1983
Mr. Stephen Blanchard	March 1984
Mr. Earl Watts	March 1983

**Superintendent of Schools**

Mr. Vincent Franco

**State of New Hampshire**  
**SCHOOL WARRANT**  
**For Election of Officers on March 9, 1982**

To the inhabitants of the WILTON-LYNDEBOROUGH COOPERATIVE SHCOOL DISTRICT qualified to vote in the WILTON-LYNDEBOROUGH COOPERATIVE District Affairs:

You are hereby notified to meet on the NINTH day of March 1982.

WILTON VOTERS at the Wilton Town Hall at 10:00 o'clock in the forenoon and LYNDEBOROUGH VOTERS at Citizens' Hall in Lyndeborough at 10:00 o'clock in the forenoon, to vote for District Officers:

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose two (2) members of the School Board, by ballot, one (1) from the town of Wilton and one (1) from the town of Lyndeborough, with each member so chosen to serve a term of three (3) years.
3. To choose one (1) member of the School Board, by ballot, from the town of Wilton, with the member so chosen to serve a term of one (1) year.
4. To choose two (2) members of the Budget Committee, by ballot, one (1) from the town of Wilton and one (1) from the town of Lyndeborough, with each member so chosen to serve a term of three (3) years.
5. To choose, by ballot, two (2) Auditors for the ensuing year.

Polls will open for balloting at designated hours above and will not close before 6:00 p.m. in Wilton and 6:00 p.m. in Lyndeborough.

Given under our hands at said Wilton this fifth day of February 1982.

CHARLES W. WAGNER  
GERALD N. BRAGDON  
EDDIE J. LAMMINE, JR.  
RONALD RAVENSCROFT  
School Board

A true copy of Warrant    Attest:

CHARLES W. WAGNER  
GERALD N. BRAGDON  
EDDIE J. LAMMINEN, JR.  
RONALD RAVENSCROFT  
School Board

**State of New Hampshire**  
**WILTON-LYNDEBOROUGH COOPERATIVE**  
**SCHOOL DISTRICT WARRANT**  
**for ANNUAL DISTRICT MEETING**  
**on MARCH 5, 1982**

To the inhabitants of the **Wilton-Lyndeborough Cooperative School District** in the towns of Wilton and Lyndeborough in the County of Hillsborough, State of New Hampshire, qualified to vote upon District Affairs:

**You are hereby notified to meet at Wilton-Lyndeborough Cooperative Junior-Senior High School in said District on Friday, the fifth day of March 1982, at seven-thirty (7:30) o'clock in the evening to act upon the following:**

Notice: School District Officers to be elected at the Town Meeting to be held at the Town Hall in Wilton, and the Citizens' Hall in Lyndeborough, beginning at 10:00 o'clock in the morning on Tuesday, March 9, 1982.

6. To hear the reports of Agents, Auditors, Committees, or Officers Chosen, and to pass any vote relating thereto.

7. To see if the Wilton-Lyndeborough Cooperative School District will authorize the School Board to make application for and to accept, in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies, and to expend the same for such projects as designated by the grant.

8. To see if the District will vote to raise and appropriate a sum of money not to exceed One hundred thousand dollars (\$100,000.00) to construct an Athletic Field or take any action relating thereto.

9. To see what sum of money the District will vote to raise and appropriate for the support of schools for the salaries of school district officers and agents and for payment of statutory obligations of the District.

10. To transact any other business that may legally come before this meeting.

Given under our hands at said Wilton this fifth day of February 1982.

CHARLES W. WAGNER  
GERALD N. BRAGDON  
EDDIE J. LAMMINEN, JR.  
RONALD RAVENSCROFT  
School Board

A true copy of Warrant — Attest:  
CHARLES W. WAGNER  
GERALD N. BRAGDON  
EDDIE J. LAMMINEN, JR.  
RONALD RAVENSCROFT  
School Board



Wilton-Lyndeborough Cooperative  
School District

School Board Budget for 1982-83

Expenditures		Budgeted 1981-82	Estimate 1982-83
<b>Instruction</b>			
1-1000	Regular Programs		
1100-112	Teacher Salaries	\$315,850.00	\$332,650.00
211	BC/BS	14,623.00	17,218.00
214	Workers' Comp.	1,105.00	1,164.00
222	Retirement	6,854.00	4,824.00
230	Soc. Security	21,004.00	22,288.00
260	Unemployment	2,160.00	2,070.00
<hr/>			
1100-440	Total	\$361,596.00	\$380,214.00
610	Equipment Repairs & Maint.	\$ 5,000.00	\$ 4,132.00
611	Desk Supplies	11,334.00	12,622.00
612	Paper Supplies	4,500.00	4,800.00
630	Tests	100.00	100.00
631	Textbooks	6,085.00	7,425.00
660	Workbooks	1,500.00	2,068.00
741	Computer Programs		770.00
742	Add'l. Equipment	2,052.00	13,161.00
	Repl. Equipment	1,662.00	2,128.00
<hr/>			
	Total	\$ 32,233.00	\$ 47,206.00
<hr/>			
1110-114	Teacher Aide Salaries	\$ 1,692.00	\$ 3,125.00
214	Workers' Comp.	6.00	10.00
230	Soc. Security	113.00	199.00
260	Unemployment	25.00	45.00
<hr/>			
	Total	\$ 1,836.00	\$ 3,379.00

Expenditures	Budgeted 1981-82	Estimate 1982-83
1120-122		
214	\$ 3,840.00	\$ 4,350.00
230	13.00	15.00
260	256.00	291.00
	58.00	65.00
Substitute Salaries		
Workers' Comp.		
Soc. Security		
Unemployment		
Total	<u>\$ 4,167.00</u>	<u>\$ 4,721.00</u>
1130-122		
214	\$ 500.00	\$ 500.00
230	2.00	2.00
260	33.00	34.00
	8.00	8.00
Homebound Salaries		
Workers' Comp.		
Soc. Security		
Unemployment		
Total	<u>\$ 543.00</u>	<u>\$ 544.00</u>
Regular Programs Total	<u><u>\$400,375.00</u></u>	<u><u>\$436,064.00</u></u>
1-1200		
1200-122	\$ 14,700.00	\$ 13,050.00
211	421.00	829.00
214	51.00	46.00
222	319.00	189.00
230	978.00	875.00
260	90.00	90.00
Special Education Programs		
Sp. Ed. Teacher Salaries		
BC/BS		
Workers' Comp.		
Retirement		
Soc. Security		
Unemployment		
Total	<u>\$ 16,559.00</u>	<u>\$ 15,079.00</u>
1200-440		
610	\$ 20.00	\$ 30.00
630	200.00	65.00
	50.00	15.00
Equipment Repairs & Maint.		
Desk Supplies		
Textbooks		

Expenditures	Budgeted 1981-82	Estimate 1982-83
Workbooks	150.00	425.00
Add'l. Equipment	100.00	90.00
Miscellaneous	50.00	50.00
Total	\$ 570.00	\$ 675.00
1-1290		
Tuition	\$ 4,450.00	\$
Public - In-State	40,050.00	54,112.00
Private		
Total	\$44,500.00	\$ 54,112.00
Special Education Programs Total	\$ 61,629.00	\$ 69,866.00
1-1300		
Vocational Education Programs		
Tuition - Public	\$	\$ 1,557.00
Vocational Education Programs Total	\$ .00	\$ 1,557.00
1-1400		
Other Instructional Programs	\$ 7,170.00	\$ 7,170.00
Cocur. Athletic Act. Salaries	25.00	25.00
Workers' Comp.	156.00	104.00
Retirement	477.00	480.00
Soc. Security	108.00	108.00
Unemployment		
Total	\$ 7,936.00	\$ 7,887.00

Expenditures	Budgeted 1981-82	Estimate 1982-83
1410-440		
Equipment Repairs & Maint.		
531 Telephone	\$ 400.00	\$ 300.00
532 Postage	500.00	600.00
590 Purchased Services	100.00	100.00
610 Supplies	4,415.00	5,081.00
810 Dues	3,600.00	2,875.00
890 Miscellaneous	248.00	248.00
	600.00	850.00
Total	\$ 9,863.00	\$ 10,054.00
1411-112		
Cocur. Academic Act. Salaries		
214 Workers' Comp.	\$ 750.00	\$ 900.00
222 Retirement	4.00	4.00
230 Soc. Security	24.00	13.00
260 Unemployment	73.00	60.00
	17.00	14.00
Total	\$ 868.00	\$ 991.00
1411-610		
Supplies	\$ 700.00	\$ 600.00
810 Dues	125.00	125.00
890 Miscellaneous	150.00	300.00
Total	\$ 975.00	\$ 1,025.00
1490-114		
Driver Ed. Salaries		
214 Workers' Comp.	\$ 3,650.00	\$
222 Retirement	13.00	
230 Soc. Security	80.00	
	243.00	
Total	\$ 3,986.00	\$



Expenditures	Budgeted 1981-82	Estimate 1982-83
1490-440		
Equipment Repair & Maint.		
520 Insurance	\$ 200.00	\$
610 Supplies	400.00	
611 Paper Supplies	2,150.00	
612 Tests	100.00	
631 Workbooks	50.00	
890 Rent	150.00	
	1,000.00	3,600.00
Total	<u>\$ 4,050.00</u>	<u>\$ 3,600.00</u>
Other Instruction Programs Total	<u><u>\$ 27,678.00</u></u>	<u><u>\$ 23,557.00</u></u>
1-2000		
Support Services		
1-2120		
Guidance Services		
2120-113		
Guidance Salaries	\$ 17,619.00	\$ 18,782.00
211 BC/BS	853.00	1,105.00
214 Workers' Comp.	56.00	66.00
222 Retirement	345.00	272.00
230 Soc. Security	1,057.00	1,259.00
260 Unemployment	90.00	90.00
Total	<u>\$ 20,020.00</u>	<u>\$ 21,574.00</u>
2120-370		
Testing		
610 Supplies	\$ 500.00	\$ 252.00
612 Tests	100.00	100.00
741 Add'l. Equipment	500.00	352.00
890 Miscellaneous	150.00	720.00
Total	<u>\$ 1,250.00</u>	<u>\$ 1,574.00</u>
Guidance Services Total	<u><u>\$ 21,270.00</u></u>	<u><u>\$ 23,148.00</u></u>

Expenditures	Budgeted 1981-82	Estimate 1982-83
1-2130 Health Services	\$ 600.00	\$ 600.00
2132-330 Academic Physicals	\$ 600.00	\$ 16,150.00
2134-113 Nurse Salary	\$ 15,600.00	\$ 16,150.00
211 BC/BS	632.00	829.00
214 Workers' Comp.	55.00	57.00
222 Retirement	338.00	234.00
230 Soc. Security	1,037.00	1,082.00
260 Unemployment	90.00	90.00
Total	<u>\$ 17,752.00</u>	<u>\$ 18,442.00</u>
2134-532 Postage	\$ 10.00	\$ 15.00
610 Supplies	350.00	350.00
890 Miscellaneous		75.00
Total	<u>\$ 360.00</u>	<u>\$ 440.00</u>
Health Services Total	<u><u>\$ 18,712.00</u></u>	<u><u>\$ 19,482.00</u></u>
1-2210 Improvement of Inst. Services		
2210-270 Course Reimbursement	\$ 3,600.00	\$ 3,600.00
290 Staff Development	1,160.00	1,160.00
320 Accountability	1,050.00	1,050.00
640 Prof. Books & Subsc.	100.00	250.00
Total	<u>\$ 5,910.00</u>	<u>\$ 6,060.00</u>
Improvement of Services Total	<u><u>\$ 5,910.00</u></u>	<u><u>\$ 6,060.00</u></u>

Expenditures	Budgeted 1981-82	Estimate 1982-83
1-2220		
2222-113		
211	\$ 12,000.00	\$ 13,050.00
214	421.00	829.00
222	41.00	46.00
230	255.00	189.00
260	781.00	875.00
	90.00	90.00
	<u>\$ 13,588.00</u>	<u>\$ 15,079.00</u>
2222-440		
453	\$ 300.00	\$ 300.00
532	100.00	340.00
610	50.00	60.00
630	206.00	210.00
640	2,160.00	2,300.00
742	950.00	1,100.00
	20.00	30.00
	<u>\$ 3,786.00</u>	<u>\$ 4,340.00</u>
2223-610		
741	\$ 635.00	\$ 827.00
742		1,094.00
	460.00	100.00
	<u>\$ 1,095.00</u>	<u>\$ 2,021.00</u>
	<u><u>\$ 18,469.00</u></u>	<u><u>\$ 21,440.00</u></u>

Expenditures	Budgeted 1981-82	Estimate 1982-83
1-2310 School Board Services		
2310-380 School Board Members	\$ 500.00	\$ 500.00
381 Clerk	400.00	400.00
382 Treasurer	350.00	400.00
383 Supv. & Ballot Clerks	200.00	200.00
384 Moderator	25.00	25.00
385 Auditors	200.00	200.00
520 Treasurer's Bond	283.00	283.00
521 S.B. Liability Ins.		2,500.00
532 Postage	100.00	150.00
610 Supplies	100.00	250.00
810 Dues	250.00	370.00
890 Miscellaneous	2,000.00	2,500.00
Total	<u>\$ 4,408.00</u>	<u>\$ 7,778.00</u>
1-2320 Office of the Supt. of Schools		
2320-351 School Adm. Unit Expenses	\$ 21,534.00	\$ 24,767.00
General Adm. Services Total	<u><u>\$ 25,942.00</u></u>	<u><u>\$ 32,545.00</u></u>
1-2410 Office of the Principal		
2410-111 Principals' Salaries	\$ 28,100.00	\$ 27,200.00
211 BC/BS	632.00	1,050.00
214 Workers' Comp.	91.00	95.00
222 Retirement	566.00	395.00
230 Soc. Security	1,735.00	1,823.00
260 Unemployment	105.00	90.00
Total	<u>\$ 31,229.00</u>	<u>\$ 30,653.00</u>



Expenditures	Budgeted 1981-82	Estimate 1982-83
2410-440		
Equipment Repairs — Maint.		
531 Telephone	\$ 1,300.00	\$ 1,400.00
532 Postage	2,000.00	3,000.00
550 Printing	500.00	650.00
580 Travel	500.00	500.00
610 Supplies		250.00
741 Add'l. Equipment	800.00	800.00
742 Repl. Equipment	900.00	1,550.00
810 Dues	650.00	650.00
890 Miscellaneous - Sec. Bond	28.00	28.00
Total	<u>\$ 6,678.00</u>	<u>\$ 8,828.00</u>
2411-115		
Secretarial Salaries	\$ 16,320.00	\$ 17,463.00
214 Workers' Comp.	56.00	61.00
230 Soc. Security	1,061.00	1,170.00
260 Unemployment	239.00	224.00
Total	<u>\$ 17,676.00</u>	<u>\$ 18,918.00</u>
Office of the Principal Total	<u><u>\$ 55,583.00</u></u>	<u><u>\$ 58,399.00</u></u>
1-2490		
Other School Adm. Services		
2490-890 Assembly & Graduation Exp.	\$ 800.00	\$ 960.00
Other School Adm. Services Total	<u><u>\$ 800.00</u></u>	<u><u>\$ 960.00</u></u>

Expenditures	Budgeted 1981-82	Estimate 1982-83
1-2540		
2540-117		
211	\$ 25,200.00	\$ 26,784.00
214	632.00	1,671.00
230	910.00	1,071.00
260	1,729.00	1,795.00
	390.00	270.00
Total	\$ 28,861.00	\$ 31,591.00
2540-431		
432	\$ 1,300.00	\$ 1,300.00
440	650.00	650.00
441	800.00	800.00
442	700.00	700.00
443	(7,890.00	3,150.00
520	(	3,795.00
610	3,900.00	3,911.00
653	4,500.00	5,300.00
654	26,338.00	28,000.00
655	25,525.00	27,000.00
656	2,592.00	2,592.00
742	400.00	1,240.00
	3,508.00	2,500.00
Total	\$ 78,103.00	\$ 80,938.00
Operation & Maint. of Plant Total	\$106,964.00	\$112,529.00
1-2550		
2553-510	\$	\$ 2,246.00
2553-511	\$ 2,225.00	\$
513	20,050.00	26,776.00
Total	\$ 22,275.00	\$ 26,776.00

Expenditures	Budgeted 1981-82	Estimate 1982-83
2554-510      Field Trip Transportation	\$ (1,200.00	\$ 600.00
515            Academic Comp. Transportation	(	700.00
	<hr/>	<hr/>
Total	\$ 1,200.00	\$ 1,300.00
2559-519      Athletic Comp. Transportation	\$ 4,200.00	\$ 6,600.00
	<hr/>	<hr/>
<b>Pupil Transportation Services Total</b>	<b>\$ 27,675.00</b>	<b>\$ 36,922.00</b>
1-2560          Food Services		
2560-214      School Lunch Workers' Comp.	\$ 90.00	\$
260            Unemployment	420.00	
290            Physicals	60.00	60.00
	<hr/>	<hr/>
Total	\$ 570.00	\$ 60.00
	<hr/>	<hr/>
<b>School Lunch Support Services Total</b>	<b>\$ 570.00</b>	<b>\$ 60.00</b>
1-2620          Planning, Research, Development, and Evaluation Services		
2623-330      Sp. Ed. Consortium	\$ 4,777.00	\$ 5,255.00
	<hr/>	<hr/>
<b>Planning, Etc. Services Total</b>	<b>\$ 4,777.00</b>	<b>\$ 5,255.00</b>
1-2630          Information Services		
2639-580      Travel & Conferences	\$ 300.00	\$ 300.00
	<hr/>	<hr/>
<b>Information Services Total</b>	<b>\$ 300.00</b>	<b>\$ 300.00</b>

Expenditures	Budgeted 1981-82	Estimate 1982-83
1-2900            Other Support Services		
2900-224       Retiree's Retirement	\$    523.00	\$ 1,411.00
	<u>          </u>	<u>          </u>
Other Support Services Total	\$    523.00	\$ 1,411.00
1-4000           Facilities Acquisition &		
Construction Services		
4200-710       Sites	\$ 36,000.00	\$       1.00
4600-460       Building Construction	4,460.00	5,000.00
	<u>          </u>	<u>          </u>
Total	\$ 40,460.00	\$ 5,001.00
	<u>          </u>	<u>          </u>
Acquisition & Constr. Services Total	\$ 40,460.00	\$ 5,001.00
1-6000           Fund Transfers		
6510-880       School Lunch - Dist. Funds	\$ 1,764.00	\$ 1,764.00
	<u>          </u>	<u>          </u>
Fund Transfers Total	\$ 1,764.00	\$ 1,764.00
9-5100           Debt Service		
5100-830       Principal of Debt	\$ 70,500.00	\$ 60,000.00
840              Interest on Debt	35,363.00	31,200.00
	<u>          </u>	<u>          </u>
Total	\$105,863.00	\$ 91,200.00
	<u>          </u>	<u>          </u>
Debt Service Total	\$105,863.00	\$ 91,200.00
Grand Total Amount Required to Meet School Board Budget		
	\$925,264.00	\$947,520.00



Receipts	Estimate 1981-82	Estimate 1982-83
<b>Unreserved Fund Balance 6-30</b>		
1000 Revenue from Local Sources	\$ .00	\$ 13,776.00
1500 Earnings on Investments		
1510 Interest on Investments	\$ 2,000.00	\$ 2,000.00
1700 Pupil Activities		
1719 Driver Education	\$ 3,500.00	
1900 Other Revenue from Local Sources		
1910 Rentals	\$ 500.00	\$
	<u><u>\$ 6,000.00</u></u>	<u><u>\$ 2,000.00</u></u>
<b>Revenue from Local Sources Total</b>		
3000 Revenue from State Sources		
3100 Unrestricted Grants-in-Aid		
3120 Sweepstakes	\$ 6,079.00	\$ 6,079.00
3120 Incentive Aid	2,121.00	
3140 Foster Children	200.00	
	<u><u>\$ 8,400.00</u></u>	<u><u>\$ 6,079.00</u></u>
<b>Total</b>		
3200 Restricted Grants-in-Aid		
3210 School Building Aid	\$ 28,290.00	\$ 24,000.00
3230 Driver Education	3,600.00	3,600.00
3290 Handicapped Aid	21,090.00	17,153.00
	<u><u>\$ 52,980.00</u></u>	<u><u>\$ 44,753.00</u></u>
<b>Total</b>		
<b>Revenue from State Sources Total</b>		
	<u><u>\$ 61,380.00</u></u>	<u><u>\$ 50,832.00</u></u>

Receipts	Estimate 1981-82	Estimate 1982-83
4000 Revenue from Federal Sources		
4400 Restricted Grants-in-Aid thru State		
4430 Voc. Ed. Transportation	\$	\$ 2,246.00
Revenue from Federal Sources Total	<u>\$ .00</u>	<u>\$ 2,246.00</u>
Grand Total Estimated Receipts	<u>\$ 67,380.00</u>	<u>\$ 68,854.00</u>
Grand Total Amount Required to Meet School Board Budget Estimated Receipts	\$925,264.00 67,380.00	\$947,520.00 68,854.00
Grand Total Assessment	<u>\$857,884.00</u>	<u>\$878,666.00</u>

BUDGET COMMITTEE’S REPORT

Section 1		Approved	School	Budget
Purpose of Appropriation		Budget	Board's	Comm.
Function		1981-82	Budget	Recom.
1000 Instruction			1982-83	1982-83
1100	Regular Programs	\$400,375.00	\$436,064.00	\$436,064.00
1200	Special Programs	61,629.00	69,866.00	69,866.00
1300	Vocational Programs		1,557.00	1,557.00
1400	Other Instructional Programs	27,678.00	23,557.00	23,557.00
2000	Support Services			
2120	Guidance	21,270.00	23,148.00	23,148.00
2130	Health	18,712.00	19,482.00	19,482.00
2210	Improvement of Instruction	5,910.00	6,060.00	6,060.00
2220	Educational Media	18,469.00	21,440.00	21,440.00
2310	All Other Objects	4,408.00	7,778.00	7,778.00
2320 351	S.A.U. Management Serv.	21,534.00	24,767.00	24,767.00
2400	School Administration Services	56,383.00	59,359.00	59,359.00
2540	Operation & Maint. of Plant	106,964.00	112,529.00	112,529.00
2550	Pupil Transportation	27,675.00	36,922.00	36,922.00
2590	Other Business Services	570.00	60.00	60.00
2600	Managerial Services	5,077.00	5,555.00	5,555.00
2900	Other Support Services	523.00	1,411.00	1,411.00
4000	Facilities Acquisitions & Const.	40,460.00	5,001.00	5,001.00
5100 830	Principal	70,500.00	60,000.00	60,000.00
5100 840	Interest	35,363.00	31,200.00	31,200.00
5240	To Food Service Fund	1,764.00	1,764.00	1,764.00
Total Appropriations		\$925,264.00	\$947,520.00	\$947,520.00

Section II Revenues & Credits Available to Reduce School Taxes	Estimated Revenues		
	Revised	School Bd.'s	Budget Comm.
	Revenues	Budget	Budget
	1981-82	1982-83	1982-83
770 Unreserved Fund Balance	\$ 0.00	\$ 13,776.00	\$ 13,776.00
3120 Sweepstakes	6,079.00	6,079.00	6,079.00
3130 Incentive Aid	2,121.00		
3140 Foster Children	200.00		
3210 School Building Aid	28,290.00	24,000.00	24,000.00
3230 Driver Education	3,600.00	3,600.00	3,600.00
3240 Handicapped Aid	21,090.00	17,153.00	17,153.00
4430 Vocational Education		2,246.00	2,246.00
1500 Earnings on Investments	2,000.00	2,000.00	2,000.00
1700 Pupil Activities	3,500.00		
Other	500.00		
Total School Revenues & Credits	\$67,380.00	\$ 68,854.00	\$ 68,854.00
District Assessment	857,884.00	\$878,666.00	\$878,666.00
Total Revenues & District Assessment	\$925,264.00	\$947,520.00	\$947,520.00

(School portion of the Business Profits Tax to be applied  
to the District Assessment when computing the School Tax Rate.)

1978 - Wilton - \$40,240.34

1978 - Lynde. - \$1,411.92

1980 - Wilton - \$44,789.79

1980 - Lynde. - \$9,593.42

V. LUCILLE WATT

EARL W. WATTS

PETER G. STEBBINS

STEPHEN L. BLANCHARD

CHARLES W. WAGNER

JESSIE SALISBURY

Budget Committee

February 15, 1982



# FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1981

## RECEIPTS

### 1000 Revenue from Local Sources

1100	Taxes	
1121	Current Appropriation	\$736,095.61
1500	Earnings on Investments	
1510	Interest on Investments	2,800.40
1700	Pupil Activities	4,425.00
1900	Other Revenue from Local Sources	
1910	Rentals	760.00
1990	Other Local Revenue	5.00

### 3000 Revenue from State Sources

3100	Unrestricted Grants-In-Aid	
3120	Sweepstakes	7,694.74
3130	Incentive Aid	2,444.88
3140	Foster Children	400.00
3200	Restricted Grants-In-Aid	
3120	School Building Aid	28,290.43
3222	Transportation	4,660.96
3230	Driver Education	4,200.00
3240	Handicapped Aid	11,265.42

### 4000 Revenue from Federal Sources

4700	Grants-In-Aid/Federal Gov't.	885.95
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### 5000 Other Sources

5300	Sale/Compensation for Loss/Fixed Assets	1,005.00
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Grand Total Receipts	\$804,933.39
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Cash on Hand June 30, 1980 - General	139.89
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	\$805,073.28
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## EXPENDITURES

### 1000 Instruction

1100	Regular Programs	
112	Teacher Salaries	\$281,989.72
200	Benefits	39,326.82
400	Equip. Repairs & Maint.	2,806.83
600	Supplies	21,694.79
700	Equip. Add'l. & Replacement	2,616.22
1110	Teacher Aide	
114	Teacher Aide Salaries	1,149.77
200	Benefits	57.26
1120	Substitute Teachers	
122	Substitute Salaries	3,437.50
200	Benefits	338.05
1130	Homebound	
122	Homebound Salaries	443.93
200	Benefits	38.59

### 1200 Special Education Programs

1200	Special Education	
112	Sp. Education Teacher Salaries	12,870.00
200	Benefits	1,564.58
400	Equipment Repairs & Maint.	9.54
600	Supplies	351.71
700	Equipment - Replacement & Add'l.	112.56
800	Miscellaneous	190.00
1290	Tuition	
561	Public In-State	3,708.00
562	Voc. Ed.	2,611.46
569	Private	39,109.71

### 1400 Other Instructional Programs

1410	112 Cocur. Ath. Act. Salaries	6,075.00
	214 Worker's Comp.	34.61
	222 Retirement	98.22
	230 Soc. Sec.	393.02
	260 Unemployment	96.00
	300 Physicals	30.00
	400 Equipment Repairs & Maint.	200.00
	500 Purchased Services	3,923.07
	600 Supplies	3,360.30
	700 Add'l. & Replacement Equipment	1,000.00
	800 Misc. & Dues	492.68

1411	Concur. Acad. Act.	
112	Salaries	550.00
214	Worker's Comp.	5.07
222	Retirement	11.94
230	Soc. Sec.	36.58
260	Unemployment	7.00
400	Equipment Repairs & Maint.	.00
500	Telephone	30.00
600	Supplies	160.56
800	Misc. & Dues	85.00
1490	Driver Education	
114	Salaries	3,332.00
200	Benefits	364.87
400	Equipment Repairs & Maint.	305.00
500	Insurance	388.00
600	Supplies	1,586.90
800	Misc.	2,998.52
<b>2100 Guidance Services</b>		
2120	Guidance	
113	Salaries	14,860.04
200	Benefits	2,014.81
600	Supplies	100.62
600	Tests	266.31
800	Misc.	128.20
2130	Health Services	
113	Salaries	14,699.00
200	Benefits	1,947.68
300	Physicals	227.50
500	Postage	10.00
600	Supplies	257.47
800	Misc.	58.11
<b>2200 Support Services - Instructional Staff</b>		
2210	Improvement of Inst. Services	
200	Course Reimbursement & Staff Development	1,275.79
300	Accountability	1,050.00
600	Prof. Books & Subsc.	.00
2220	Educational Media Services	
113	Salaries	10,640.00
200	Benefits	1,393.40
440	Equipment Repairs & Maint.	549.21

453	Rental of Films	188.75
500	Postage	50.00
600	Supplies	3,058.83
2223	Audio-Visual Supplies	
610	Supplies	999.95
700	Replacement Equipment	346.89

**Support Services - Gen. Adm.**

2310	School Board Services	
380	School Board Members	500.00
381	Clerk	400.00
382	Treasurer	350.00
383	Supv. & Ballot Clerks	178.75
385	Auditors	200.00
390	Legal Fees	1,166.87
520	Treasurer's Bond	208.00
532	Postage	96.87
810	Dues	250.00
890	Miscellaneous	2,520.65
2320	Office of Supt. of Schools	
351	School Adm. Unit Expenses	17,130.62

**2400 Support Services - School Adm.**

2410	Office of the Principal	
111	Principal Salaries	25,573.35
200	Benefits	3,188.48
400	Equip. Repairs & Maint.	813.55
500	Purchased Services	2,856.58
600	Supplies	554.97
700	Add'l. Equipment	377.11
800	Dues & Misc.	659.00
2411	Secretarial	
115	Salaries	14,128.78
200	Benefits	1,159.25
2490	Other School Adm. Services	
890	Assembly & Graduation Exp.	521.51

**2500 Support Services - Business**

2540	Operation & Maint. of Plant Services	
117	Salaries	23,994.08
200	Benefits	3,450.52
431	Trash Removal	1,250.00
432	Snow Removal	400.00
440	Equipment Repairs & Maint.	779.82



	441 Maintenance of Grounds & Building	6,777.74
	520 Building Insurance	3,892.00
	610 Custodial Supplies	3,970.04
	653 Electricity	21,226.77
	654 Electric Heat	25,565.39
2540	655 Outdoor Lighting	1,803.66
	656 Water	400.00
	742 Replacement Equipment	918.96

### **2550 Pupil Transportation Services**

2553	Sp. Education Transportation	
	511 Public In-State	4,350.00
	512 Voc. Ed.	225.08
2554	510 Field Trip Transportation	459.30
2559	519 Athletic Transportation	4,930.80

### **2560 Food Services**

2560	School Lunch Workers	
	214 Worker's Comp.	90.00
	260 Unemployment	315.00
	290 Physicals	30.00

### **2620 Support Services - Managerial**

2620	Planning, Research, etc.	
	330 Sp. Ed. Consortium	3,980.18

### **2900 Other Support Services**

2900	224 Retiree's Retirement	522.96
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### **4000 Facilities Acquisition & Construction Services**

4200	Sites	
	710	3,950.00
4600	Building Construction	
	460	6,533.22

### **6000 Fund Transfers**

6510	880 District Funds	1,200.00
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### **5100 Debt Service**

	830 Principal of Debt	94,233.34
	840 Interest on Debt	40,349.71

Grand Total Amount Required to meet School Board's Budget	<hr/>
Balance on Hand 6-30-81	7.17
Total	<hr/>
	\$822,554.02

**Statement of Analysis of Changes in Fund Equity  
For the Year Ended June 30, 1981**

	General
1. Fund Equity - July 1, 1980	\$ 12,636.34
Additions:	
2. Revenue	804,933.39
Total Available	<u>\$817,569.73</u>
Deletions:	
3. Expenditures	822,546.85
Fund Equity - June 30, 1981	<u>\$ -4,977.12</u>

**BALANCE SHEET - GENERAL  
June 30, 1981**

ASSETS	
100 Cash on Hand - June 30, 1981	\$ 5,102.40
140 Intergovernment receivables	\$3,230.00
Total Receivables	<u>3,230.00</u>
Total Assets	<u>\$ 8,332.40</u>

**LIABILITIES AND FUND EQUITY**

Current Liabilities:

420 Other Payables	
1100 Regular Education	\$ 621.46
1200 Special Education	5,798.60
1300 Voc. Ed.	1,053.00
2120 Guidance	23.00
2410 Office of Principal	204.06
2490 Assembly & Graduation	233.46
2540 Custodial Services	19.94
2600 Building Construction	5,356.06
Total Liabilities	<u>\$ 13,309.52</u>
Total Fund Equity	(4,977.12)
Total Liabilities and Fund Equity	<u>\$ 8,332.40</u>

## SCHEDULE OF NOTES AND BONDS

June 30, 1981

	New High School	Repairs & Equipment
Bonds/Notes Outstanding		
July 1, 1980	\$621,000.00	\$23,733.34
Issued During Year	.00	.00
Retired During Year	70,500.00	23,733.34
	<hr/>	<hr/>
Bonds/Notes Outstanding		
June 30, 1981	\$550,500.00	\$ .00

## STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Lot A School Bonds — Amount: \$600,000.00

Rate: 6.30%

Date of Issue: June 15, 1970

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
6-15-82	\$8,505	24	30,000	67-72	\$38,505
12-15-82	7,560	25			7,560
6-15-83	7,560	26	30,000	73-78	37,560
12-15-83	6,615	27			6,615
6-15-84	6,615	28	30,000	79-84	36,615
12-15-84	5,670	29			5,670
6-15-85	5,670	30	30,000	85-90	35,670
12-15-85	4,725	31			4,725
6-15-86	4,725	32	30,000	91-96	34,725
12-15-86	3,780	33			3,780
6-15-87	3,780	34	30,000	97-102	33,780
12-15-87	2,835	35			2,835
6-15-88	2,835	36	30,000	103-108	32,835
12-15-88	1,890	37			1,890
6-15-89	1,890	38	30,000	109-114	31,890
12-15-89	945	39			945
6-15-90	945	40	30,000	115-120	30,945

# STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Lot B School Bonds – Amount: \$600,000.00  
Rate: 6.70%      Date of Issue: June 15, 1970

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
6-15-82	\$ 9,045	24	\$30,000	67-72	\$39,045
12-15-82	8,040	25			8,040
6-15-83	9,040	26	30,000	73-78	38,040
12-15-83	7,035	27			7,035
6-15-84	7,035	28	30,000	79-84	37,035
12-15-84	6,030	29			6,030
6-15-85	6,030	30	30,000	85-90	36,030
12-15-85	5,025	31			5,025
6-15-86	5,025	32	30,000	91-96	35,025
12-15-86	4,020	33			4,020
6-15-87	4,020	34	30,000	97-102	34,020
12-15-87	3,015	35			3,015
6-15-88	3,015	36	30,000	103-108	33,015
12-15-88	2,010	37			2,010
6-15-89	2,010	38	30,000	109-114	32,010
12-15-89	1,005	39			1,005
6-15-90	1,005	40	30,000	115-120	31,005

## SUPERINTENDENT'S SALARY AND TRAVEL 1981-82

	Salary	Travel
Union's Share	\$32,125.00	\$1,200.00
State's Share	2,500.00	.00
Total	\$34,625.00	\$1,200.00
Wilton-Lyndeborough		
Coop. Share	7,035.38	262.80

## School Administrative Unit No. 63 Expenses

Budgeted	\$65,004.19
Returned	.00
Balance	\$65,004.19
Wilton-Lyndeborough	
Coop. Share	\$14,235.92



## SCHOOL LUNCH REPORT

The summary below covers the receipts, expenditures, and balances of the School Lunch Program at the Wilton-Lyndeborough Cooperative School, the Wilton Elementary School, and the Lyndeborough Central School for the fiscal year 1980-81.

Cash on Hand July 1, 1980	\$ 9,089.45
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**Receipts:**

Lunch & Milk Sales - Children	\$23,512.72	
Lunch & Milk Sales - Adults	2,434.40	
Reimbursements	28,072.00	
District Appropriations	2,800.00	
Miscellaneous	638.66	
Snack Bar Receipts	25,333.06	

		\$82,790.84
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Total Available Cash		\$91,880.29
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**Expenditures:**

Food & Milk	\$32,176.75	
Labor	26,511.08	
Equipment	258.02	
Other	1,920.51	
Snack Bar Food & Milk	18,370.93	
Snack Bar Labor	4,674.37	

		\$83,911.66
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Balance on Hand June 30, 1981		\$ 7,968.63
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Lunch Program:	Receipts	Expenditures	Balance
School Lunch	\$57,457.78	\$60,866.36	-\$ 3,408.58
Snack Bar	25,333.06	23,045.30	+ 2,287.76
			-\$ 1,120.82

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

Respectfully submitted,  
SALLY J. REYNOLDS, Bookkeeper

July 15, 1981

**REPORT OF SCHOOL DISTRICT TREASURER**  
**Fiscal Year July 1, 1980 to June 30, 1981**

**SUMMARY**

Cash on Hand July 1, 1980	\$ 139.89
Received from Selectmen:	
Current Appropriation	\$735,095.61
Deficit Appropriation	27,772.00
Revenue from State Sources	55,726.43
Revenue from Federal Sources	1,452.61
Received from All Other Sources	35,846.51
Total Receipts	\$856,893.16
Total Amount Available for Fiscal Year	\$857,033.05
Less School Board Orders Paid	851,930.65
Balance on Hand June 30, 1981	\$ 5,102.40

LAWRENCE A. BROWN, District Treasurer

July 5, 1981

**AUDITORS' CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Wilton-Lyndeborough of which the above is a true summary for the fiscal year ending June 30, 1981, and find them correct in all respects.

HOWARD MASON

DANA PACKARD

Auditors

August 4, 1981

## **FACULTY/STAFF — 1981-82**

Beane, Peter H.	English
Boucher, Jane R.	Sp. Education
Brown, Maureen	English
Burt, Sarah	Librarian
Button, James	Mathematics
Campbell, David	Social Studies
Churchill, Carol	English
Connolly, Patricia	Physical Education
DeLucia, Alice	Languages
Desaulniers, Paul	Science
Dwire, Helen	Home Economics
Erickson, Beverly J.	Music
Finch, David K.	Physical Education
Firmin, Brian	Social Studies
Forrest, Shirley	Science
Goldsmith, Gary	Social Studies
Greer, Eleanor	Art
Krauz, Brenda	English
Lenz, Mary	Business Education
McGrath, James	Mathematics
Oates, Richard	Business Education
Pano, Robert B.	Science
Pattison, William	Principal
Scarcello, Susan H.	Reading
Smith, Cheryl	Mathematics
Stevens, Elizabeth	Nurse
Swakla, Constance	Tutor
Taylor, Vern	Guidance
Wheeler, Bruce	Industrial Arts
Witty, Dirk E.	Industrial Arts

### **Secretaries**

Galletta, Joyce  
Ketcham, Mary  
Rockwood, Jane

### **Custodians**

Anderson, Wayne  
Dick, Robert  
Pellerin, Peter

### **Cafeteria**

Tuttle, Lorraine  
Atwood, Dorothy  
Daniels, Rose  
Edwards, Betty  
Kelvington, Rhoda  
Reynolds, Sally

## GRADUATES 1980-81

- |                             |                             |
|-----------------------------|-----------------------------|
| *Justina Ann Alsfeld        | Melanie Ann Martin          |
| Juanita Margaret Beach      | Betsy Ann McGettigan        |
| Pam Marion-Hale Blanchette  | Deborah Lynne McQuade       |
| *Karen Lee Boyd             | Susan Irene Mochrie         |
| Helen Lucy Bragdon          | Patricia Ann Nevin          |
| *Irene Marie Bratten        | *Wendi Lee Parker           |
| Joseph Francis Brochu       | Mark Walter Paro            |
| Martha Brown                | Patricia Ann Pellerin       |
| Dorothy Ann Browning        | Jeffrey Mark Pelletier      |
| Philip Harrison Carpentiere | Joyce Ann Pelletier         |
| Ursula Maria Cassidy        | Peter George Pelletier      |
| Robert Wayne Covey          | Kenneth Philip Rocca        |
| Raymond Albert Dick         | *Christine Teresa Simms     |
| Wendy Jean Dixon            | Richard Edward Simonds      |
| William Allan Draper        | Leon Wilfred Smith          |
| Deborah Leigh Elliot        | Lori Ann Stapleton          |
| *Susan Elaine Graves        | Kevin Jerome Toomey         |
| Robert Howard Greene        | *Deborah Jane Vander-Heyden |
| Joel Bruce Geiger           | Holly Marie Vander-Heyden   |
| Albert Lawrence Hatt        | Jeroen Alfons Verbeck       |
| Deborah Sue Jones           | *Brenda Lee Watson          |
| David Earl Kregos           | Hagen Wegmuller             |
| Christopher Roland Lajoie   | *Linda Marie Welch          |
| Sheryl Ann Liljeberg        | Robin Renee White           |
| George Joseph Malouin       | *Robyn Marie Young          |
| *National Honor Society     |                             |



**Wilton-Lyndeborough Cooperative  
School District**

**SUPERINTENDENT OF SCHOOLS REPORT**

**Vincent J. Franco**

This report is traditionally written to cover the preceding school year. Since I assumed office in August 1981 a report from me on the 1980-81 school year is not possible thus this report will focus on the present and future of the Wilton-Lyndeborough Cooperative School District and School Administrative Unit No. 63.

Wilton-Lyndeborough Cooperative Junior-Senior High School is under new leadership. There is an emphasis on striving for good overall student behavior and responsibility as a necessary prerequisite for quality education. The staff and student body have responded to this reasonable expectation thus setting the stage for positive educational growth. In order to set a planned course for the future of the school, the staff and administration is involved in the development of a three year plan as a way of setting priorities and making maximum use of available resources.

The addition of two classrooms in the cafeteria has provided extended flexibility in scheduling. A much needed updating of gymnasium lighting has provided better light at significantly reduced operating costs.

The obvious need for a computer program in the school is being addressed by the School Board and the Staff.

School Administrative Unit No. 63 is undergoing extensive evaluation in an effort to bring the central office closer to dealing with the needs of the students and teachers who serve them. In order to improve communication, groups have been established. Three groups are:

**MANAGEMENT TEAM**

**Purposes:**

1. To seek and find opportunities for cooperation, exchange ideas, and instructional articulation between and among the schools, their staffs, and their programs.

2. To involve the school principals in the development and implementation of policies and procedures within the School Administrative Unit.

Membership: School Principals

## TEACHER ADVISORY COUNCIL

### Purposes:

1. To represent the various school staffs in the development of School Administrative Unit policies and procedures that affect the teacher.
2. To improve communication and increase understanding on all educational issues.
3. To encourage the exchange of ideas and expertise among the various school staffs at all levels.

Membership: Nine teachers elected by faculty of which they are a member in accordance with the following representation:

- 3 Mascenic Secondary
- 2 Mascenic Elementary
- 2 Wilton-Lyndeborough Cooperative
- 1 Wilton Elementary
- 1 Lyndeborough Elementary

## STUDENT ADVISORY COUNCIL

### Purposes:

1. To represent the student body in the development of policies and procedures that will affect students and their education.
2. To provide the Superintendent with direct student input and advise on secondary school matters.

Membership: Six students from each secondary school, two seniors, two juniors and two sophomores nominated by the respective class officers, and recommended by their principal.

In addition, the SAU office has greatly enhanced and modernized its bookkeeping and financial accounting with the addition of a Cado Computer. The computer has a word processing capacity which we hope to utilize in the near future.

The SAU's present office location is being closely studied and a cost effective solution to the housing of the central office staff is being sought.

My initial experience with the communities, teachers, students, and School Boards whom I serve gives me much reason to hope that by working together we can make the best use of the resources provided for the good of the young people we serve.

# ANNUAL SCHOOL HEALTH SERVICE REPORT

1980-1981

Pupils Examined	48
Immunizations:	346
Clinic - April 15, 1981:	
Measles	123
Mumps	50
Rubella	19
Measles, Mumps, Rubella	17
Oral Polio	65
Tetanus, Diphtheria	72
TB Testing	17
Urinalysis	48
Blood Pressure	50
Defects Found by Medical Examination:	
Dental Caries	2
Heart	4
Orthopedic	4
Nutrition	1
Report of School Nurse:	
Vision Tests	150
Hearing Tests	140
Heights & Weights	320
First Aid	2,614
Throat Cultures	184
Defects Found by School Nurse:	
Vision	6
Hearing	2
Skin	47
Posture	1
Teeth	15
Accidents Referred to Physician	14
Home Visits	22
Classes Taught:	
Health Education	3
CPR	3
Standard First Aid	1

Meetings Attended:

Teachers' Workshop

Scoliosis Seminar

Sports Medicine

School Nurse and Special Education

Mass Casualty Management

Pupil Personnel

14

Communicable Diseases:

Chicken Pox

5

Shingles

1

Pneumonia

1

Mononucleosis

3

Conjunctivitis

72

Elizabeth Stevens, School Nurse









<b>WILTON POLICE DEPT.</b>	654-9452
<b>WILTON FIRE DEPT.</b>	654-9212
<b>WILTON AMBULANCE</b>	654-9212
<b>WILTON TOWN OFFICE</b>	654-9451
Wilton Board of Selectmen	
(Meetings Monday Evenings 6:30)	
Tax Collector	
Town Clerk	
Town Office Hours:	
Mon.-Tues.-Thurs.-Fri.	9:00 to 4:00
Wed.	12:00 to 6:00
<b>WILTON HIGHWAY GARAGE</b>	654-6602
<b>WILTON ELEMENTARY SCHOOL</b>	654-6714
<b>WILTON-LYNDEBOROUGH</b>	
<b>COOPERATIVE SCHOOL</b>	654-6123
<b>WILTON RECYCLE CENTER</b>	654-6150
Recycle Hours:	
Tues.-Thurs.*	1:00 to 5:00
Wed.	7:30 to 11:00
Sat.	9:00 to 5:00
Sun.	9:00 to 2:00
*Open until 7:00 Thurs. during Summer	
<b>WILTON MUNICIPAL COURT</b>	654-6080
Court Hours	Wed.-Thurs. a.m.
<b>WILTON PUBLIC &amp; GREGG FREE LIBRARY</b>	654-2581
Library Hours:	
Mon.-Fri.	2:00 to 5:00
Tues.	9:00 to 12:00, 2:00 to 8:00
Wed.-Thurs.	2:00 to 8:00
Sat.	9:00 to 12:00